AMENDED

Meralal Ltd
Registered number: SC482997
Balance Sheet
as at 31 July 2016

	Notes		2016 £
Current assets			
Cash at bank and in hand		19,960	
Creditors: amounts falling due within one year	2	(10,512)	
Net current assets			9,448
Total assets less current liabilities			9,448
Creditors: amounts falling due after more than one year	3		(6,240)
Net assets			3,208
Capital and reserves			
Called up share capital			1
Profit and loss account			3,207
Shareholder's funds			3,208

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Rizwan Riaz
Director
Approved by the board on 3 August 2017

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SCT 08/08/2017 #198
COMPANIES HOUSE

Meralal Ltd
Notes to the Accounts
for the year ended 31 July 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

2 Creditors: amounts falling due within one year

	2016 £
Corporation tax	862
Deposit from T Mollah	9,650
	10,512

3 Creditors: amounts falling due after one year

	2016 £
Directors loan accounts	6,240

4 Other information

Meralal Ltd is a private company limited by shares and incorporated in Scotland. Its registered office is:
Unit 5 Block 2
Tollcross Industrial Estate
Glasgow
G32 8LJ