REGISTERED NUMBER: SC521049 (Scotland)

Abbreviated Unaudited Accounts

For The Period 24 November 2015 to 31 March 2017

for

MANI'S SCOTLAND LTD

Contents of the Abbreviated Accounts
For The Period 24 November 2015 to 31 March 2017

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MANI'S SCOTLAND LTD

Company Information
For The Period 24 November 2015 to 31 March 2017

DIRECTOR:	U Mohammed
REGISTERED OFFICE:	29 North Bridge Street Bathgate EH48 4PJ
REGISTERED NUMBER:	SC521049 (Scotland)
ACCOUNTANTS:	Ahmad & Nabi Mcmullan 95-107 Lancefield Street Glasgow Lanarkshire G3 8HZ

Abbreviated Balance Sheet
31 March 2017

	Notes	£
CURRENT ASSETS		
Stocks		1,750
Cash at bank		3,488
		5,238
CREDITORS		
Amounts falling due within one year		7,723
NET CURRENT LIABILITIES		(2,485)
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,485)
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		(2,585)
SHAREHOLDERS' FUNDS		(2,485)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 August 2017 and were signed by:

U Mohammed - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Period 24 November 2015 to 31 March 2017

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1.00	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.