

M-VEND LIMITED

Company Registration No. 05775574

Abbreviated Unaudited Accounts

For the year ended 30 April 2016



M-VEND LIMITED

ABBREVIATED UNAUDITED BALANCE SHEET AS AT 30 APRIL 2016

BALANCE SHEET

	NOTES	30-Apr-16		30-Apr-15	
		£	£	£	£
CURRENT ASSETS					
Cash		<u>739</u>		<u>739</u>	
		<u>739</u>		<u>739</u>	
CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR	1	<u>(23,013)</u>		<u>(23,013)</u>	
NET CURRENT LIABILITIES			(22,274)		(22,274)
NET LIABILITIES			<u>(22,274)</u>		<u>(22,274)</u>
CAPITAL AND RESERVES					
CALLED UP SHARE CAPITAL	2		100		100
PROFIT AND LOSS ACCOUNT	3		<u>(22,374)</u>		<u>(22,374)</u>
TOTAL SHAREHOLDERS' DEFICIT			<u>(22,274)</u>		<u>(22,274)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act.

The directors acknowledges their responsibility for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2015).

These abbreviated accounts were approved by the directors and authorised for issue on 20 January 2017 and are signed on their behalf by



Nick Willcox
Director

Company registration number: 05775574

M-VEND LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

1. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Other creditors	23,013	23,013
	<u>23,013</u>	<u>23,013</u>

2. CALLED UP SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid 100 ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

3. PROFIT AND LOSS RESERVES

	2016 £	2015 £
At 1 May 2015	(22,374)	(22,374)
Result for the financial year	-	-
At 30 April 2016	<u>(22,374)</u>	<u>(22,374)</u>