

Registered Number 05778864

MAC'S STORE LTD.

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

Notes 31/03/2016 30/04/2015

		£	£
Fixed assets			
Tangible assets	2	31,531	-
		<u>31,531</u>	<u>-</u>
Current assets			
Stocks		15,442	-
Cash at bank and in hand		13,123	2
		<u>28,565</u>	<u>2</u>
Creditors: amounts falling due within one year		(45,553)	0
Net current assets (liabilities)		<u>(16,988)</u>	<u>2</u>
Total assets less current liabilities		<u>14,543</u>	<u>2</u>
Total net assets (liabilities)		<u>14,543</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		14,541	0
Shareholders' funds		<u>14,543</u>	<u>2</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 September 2016

And signed on their behalf by:

M Singh, Director**K kaur, Director**

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax of sales made during the period.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% reducing balance

Motor Vehicles - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	-
Additions	39,415
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>39,415</u>
Depreciation	
At 1 May 2015	-
Charge for the year	7,884
On disposals	-
At 31 March 2016	<u>7,884</u>
Net book values	
At 31 March 2016	<u><u>31,531</u></u>
At 30 April 2015	<u><u>-</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/03/2016	30/04/2015
	£	£
100 Ordinary shares of £1 each (0 shares for 30/04/2015)	100	0

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the Companies Act 2006.