

Registered number
SC492104

MUSA SHOTTS LIMITED

Abbreviated Accounts

30 November 2015

SATURDAY



S5D9PMSG

SCT

13/08/2016

#101

COMPANIES HOUSE

MUSA SHOTTS LIMITED
Registered number:
Abbreviated Balance Sheet
as at 30 November 2015

SC492104

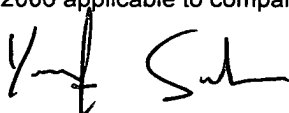
	Notes	2015 £
Current assets		
Stocks	2,845	
Cash at bank and in hand	1,246	
	<u>4,091</u>	
Creditors: amounts falling due within one year	(8,220)	
Net current liabilities		<u>(4,129)</u>
Total assets less current liabilities		<u>(4,129)</u>
Creditors: amounts falling due after more than one year		(1,378)
Net liabilities		<u>(5,507)</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		(5,607)
Shareholder's funds		<u>(5,507)</u>

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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


M Y Saleem
Director

Approved by the board on 9 August 2016

MUSA SHOTTS LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	0% straight line
Motor vehicles	0% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>