

MAGGIE MASIH LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

"AMENDING"

SATURDAY



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23/04/2016

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COMPANIES HOUSE

MAGGIE MASIH LIMITED

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MAGGIE MASIH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		2		2
Current assets					
Debtors		43		14,244	
Cash at bank and in hand		31,546		10,513	
		31,589		24,757	
Creditors: amounts falling due within one year		(26,532)		(22,304)	
Net current assets			5,057		2,453
Total assets less current liabilities			5,059		2,455
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			5,058		2,454
Shareholders' funds			5,059		2,455

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 December 2015



Ms M Masih
Director

Company Registration No. 05204599

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	<u>1</u>	<u>1</u>