

Registered Number 05204599

MAGGIE MASIH LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	518	2
		<u>518</u>	<u>2</u>
Current assets			
Debtors		21,511	43
Cash at bank and in hand		8,215	31,546
		<u>29,726</u>	<u>31,589</u>
Creditors: amounts falling due within one year		<u>(17,035)</u>	<u>(26,532)</u>
Net current assets (liabilities)		<u>12,691</u>	<u>5,057</u>
Total assets less current liabilities		<u>13,209</u>	<u>5,059</u>
Total net assets (liabilities)		<u>13,209</u>	<u>5,059</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		13,208	5,058
Shareholders' funds		<u>13,209</u>	<u>5,059</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 31 December 2016

And signed on their behalf by:

M Masih, 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.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Computer Equipment 33.3% on net book value. Plant and machinery 25% on net book value

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,189
Additions	527
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,716</u>
Depreciation	
At 1 April 2015	1,187
Charge for the year	11
On disposals	-
At 31 March 2016	<u>1,198</u>
Net book values	
At 31 March 2016	<u><u>518</u></u>
At 31 March 2015	<u><u>2</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	M Masih
Description of the transaction:	Current account
Balance at 1 April 2015:	£ 0
Advances or credits made:	£ 68,369
Advances or credits repaid:	£ 46,106
Balance at 31 March 2016:	<u>£ 22,263</u>

The balance will be repaid by way of a dividend payable on 31st December 2016.

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