

MANSHALL LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 9 DECEMBER 2015 TO 30 NOVEMBER 2016

Marshall Limited
Company No. 09909186
Abbreviated Balance Sheet 30 November 2016

		Period to 30 November 2016	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		10,431	
			10,431
Creditors: Amounts Falling Due Within One Year		(9,709)	
NET CURRENT ASSETS (LIABILITIES)			722
TOTAL ASSETS LESS CURRENT LIABILITIES			722
NET ASSETS			722
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and Loss Account			622
SHAREHOLDERS' FUNDS			722

For the period ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Inam Ullah Khan

15/06/2017

Manshall Limited
Notes to the Abbreviated Accounts
For the Period 9 December 2015 to 30 November 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

	Value	Number	Period to 30 November 2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	1,000	100	100

Shareholders:

Dr Inam Ullah Khan 80%

Dr Wajiha Gul Inam 20%

3. Ultimate Controlling Party

The company's ultimate controlling party is Dr Inam Ullah Khan by virtue of his ownership of 80% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.