

**Registered Number SC412218**

**"M-SHINE" CLEANING SERVICE LIMITED**

**Abbreviated Accounts**

**30 November 2016**

**Abbreviated Balance Sheet as at 30 November 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	239
		<u>-</u>	<u>239</u>
<b>Current assets</b>			
Debtors	3	1,268	598
Cash at bank and in hand		64	127
		<u>1,332</u>	<u>725</u>
<b>Creditors: amounts falling due within one year</b>	4	<u>(4,262)</u>	<u>(4,844)</u>
<b>Net current assets (liabilities)</b>		<u>(2,930)</u>	<u>(4,119)</u>
<b>Total assets less current liabilities</b>		<u>(2,930)</u>	<u>(3,880)</u>
<b>Total net assets (liabilities)</b>		<u>(2,930)</u>	<u>(3,880)</u>
<b>Capital and reserves</b>			
Called up share capital	5	1	1
Profit and loss account		(2,931)	(3,881)
<b>Shareholders' funds</b>		<u>(2,930)</u>	<u>(3,880)</u>

- For the year ending 30 November 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 20 August 2017

And signed on their behalf by:  
**Monika Trzybinska, Director**

Notes to the Abbreviated Accounts for the period ended 30 November 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 amounts chargeable in respect of the sale of services to customers

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2015	785
Additions	-
Disposals	(239)
Revaluations	-
Transfers	-
At 30 November 2016	<u>546</u>
<b>Depreciation</b>	
At 1 December 2015	546
Charge for the year	-
On disposals	-
At 30 November 2016	<u>546</u>
<b>Net book values</b>	
At 30 November 2016	<u>0</u>
At 30 November 2015	<u>239</u>

3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	1,268	598

4 Creditors

	2016	2015
	£	£
Non-instalment debts due after 5 years	4,262	4,844

5 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£

1 Ordinary shares of £1 each

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