

Abbreviated Unaudited Accounts for the Year Ended 30 November 2015

for

"m-shine" Cleaning Service Limited

Contents of the Abbreviated Accounts  
for the Year Ended 30 November 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

"m-shine" Cleaning Service Limited

Company Information  
for the Year Ended 30 November 2015

**DIRECTOR:** Mrs M Trzybinska

**SECRETARY:**

**REGISTERED OFFICE:** 5 Forvie Way  
Bridge of Don  
Aberdeen  
AB22 8TJ

**REGISTERED NUMBER:** SC412218 (Scotland)

**ACCOUNTANTS:** International Go-getters Ltd  
56 Rannoch Road  
Edinburgh  
Midlothian  
EH4 7EN

**BANKERS:** TSB Bank plc  
99 Victoria Street  
Dyce  
Aberdeen  
AB21 7AX

Abbreviated Balance Sheet  
30 November 2015

	Notes	30.11.15 £	£	30.11.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		239		6,792
<b>CURRENT ASSETS</b>					
Debtors		598		2,374	
Cash at bank		<u>127</u>		<u>45</u>	
		725		2,419	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,844</u>		<u>6,136</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,119)</u>		<u>(3,717)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(3,880)		3,075
<b>CREDITORS</b>					
Amounts falling due after more than one year					<u>4,868</u>
<b>NET LIABILITIES</b>			<u>(3,880)</u>		<u>(1,793)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(3,881)</u>		<u>(1,794)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(3,880)</u>		<u>(1,793)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 August 2016 and were signed by:

Mrs M Trzybinska - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2015

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements 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 amounts chargeable in respect of the sale of services to customers.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance, 25% on cost and 20% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 December 2014	9,274
Disposals	(8,489)
At 30 November 2015	<u>785</u>
<b>DEPRECIATION</b>	
At 1 December 2014	2,482
Charge for year	186
Eliminated on disposal	(2,122)
At 30 November 2015	<u>546</u>
<b>NET BOOK VALUE</b>	
At 30 November 2015	<u>239</u>
At 30 November 2014	<u>6,792</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.15 £	30.11.14 £
1	ordinary	1	<u>1</u>	<u>1</u>

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.