Mezcrown Limited

Abbreviated Accounts

31 March 2016

Mezcrown Limited

Registered number: 06045284

Abbreviated Balance Sheet

as at 31 March 2016

ı	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		119		119
Current assets					
Debtors		28,087		11,048	
Cash at bank and in hand	_	99		99	
		28,186		11,147	
Creditors: amounts falling due within one year		(58,779)		(10,810)	
within one year		(30,773)		(10,010)	
Net current (liabilities)/assets	_		(30,593)		337
Net (liabilities)/assets		- -	(30,474)	-	456
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(30,476)		454
Shareholder's funds		- -	(30,474)	- -	456

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Kicks

Director

Approved by the board on 18 July 2016

Mezcrown Limited Notes to the Abbreviated Accounts for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2015			119	
	At 31 March 2016		_	119	
	Depreciation				
	At 31 March 2016		_	<u>-</u>	
	Net book value				
	At 31 March 2016			119	
	At 31 March 2015		_	119	
3	Share capital	Nominal	2016	2016	
Ū	onal o supital	value	Number	£	
	Allotted, called up and fully paid:	value	Hamber	4	
	Ordinary shares	£1 each	2	2	2

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