

M S Arshad Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2016

CCM | Carter Collins & Myer

Carter Collins & Myer Limited
Accountants & Taxation Advisors
Chichester House
2 Chichester Street
Rochdale
Lancashire
OL16 2AX

M S Arshad Ltd
Contents

Abbreviated Balance Sheet

☐ 1

Notes to the Abbreviated Accounts

☐ 2

M S Arshad Ltd
(Registration number: 06379595)
Abbreviated Balance Sheet at 30 September 2016

	Note	2016 £	2015 £
Current assets			
Debtors		1,420	-
Cash at bank and in hand		-	760
		1,420	760
Creditors: Amounts falling due within one year		(1,345)	(4,381)
Net assets/(liabilities)		75	(3,621)
Capital and reserves			
Called up share capital	<u>2</u>	1,000	1,000
Profit and loss account		(925)	(4,621)
Shareholders' funds/(deficit)		75	(3,621)

For the year ending 30 September 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 director acknowledges his 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 director on 27 June 2017

.....
Mr Shehzad Arshad
Director

The notes on page 2 form an integral part of these financial statements.

M S Arshad Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 September 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	1,000	1,000	1,000	1,000
	<hr/>	<hr/>	<hr/>	<hr/>

Page 2

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.