Registered Number 07198886

GREAT MAHUN LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	39,007	39,011
Tangible assets	3	580	772
		39,587	39,783
Current assets			
Stocks		5,500	4,200
Cash at bank and in hand		1,331	1,095
		6,831	5,295
Net current assets (liabilities)		6,831	5,295
Total assets less current liabilities		46,418	45,078
Creditors: amounts falling due after more than one year		(41,439)	(45,294)
Total net assets (liabilities)		4,979	(216)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		3,979	(1,216)
Shareholders' funds		4,979	(216)

- For the year ending 31 March 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 29 December 2016

And signed on their behalf by:

Mr R Froozandeh, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

£

Intangible fixed assets 2

3

At 1 April 2015 39,023 Additions - Disposals - Revaluations - Transfers - At 31 March 2016 39,023 Amortisation 12 Charge for the year 4 On disposals - At 31 March 2016 16 Net book values 39,007 At 31 March 2016 39,007 At 31 March 2015 39,011 Tangible fixed assets £ Cost £ At 1 April 2015 2,442 Additions - Disposals - Revaluations - Transfers - At 31 March 2016 2,442 Depreciation At 1 April 2015 1,670 Charge for the year 192 On disposals - At 31 March 2016 1,862 Net book values	Cost	ı.
Additions Disposals Revaluations Transfers At 31 March 2016 Amortisation At 1 April 2015 Charge for the year On disposals At 31 March 2016 Net book values At 31 March 2016 At 31 March 2016 At 31 March 2015 Tangible fixed assets £ Cost At 1 April 2015 Additions Disposals Revaluations Transfers At 31 March 2016 At 31 March 2016 At 31 March 2015 Additions Disposals Revaluations Transfers At 31 March 2016 At 1 April 2015 At 31 March 2016 Depreciation At 1 April 2015 Charge for the year On disposals At 31 March 2016 Net book values		20.022
Disposals - Revaluations - Transfers - At 31 March 2016 39,023 Amortisation - At 1 April 2015 12 Charge for the year 4 On disposals - At 31 March 2016 16 Net book values 39,007 At 31 March 2015 39,011 Tangible fixed assets £ Cost £ At 1 April 2015 2,442 Additions - Disposals - Revaluations - Transfers - At 31 March 2016 2,442 Depreciation At 1 April 2015 1,670 Charge for the year 192 On disposals - At 31 March 2016 1,862 Net book values	•	39,023
Revaluations - Transfers - At 31 March 2016 39,023 Amortisation - At 1 April 2015 12 Charge for the year 4 On disposals - At 31 March 2016 16 Net book values 39,007 At 31 March 2015 39,011 Tangible fixed assets ₤ Cost ♣ At 1 April 2015 2,442 Additions - Disposals - Revaluations - Transfers - At 31 March 2016 2,442 Depreciation At 1 April 2015 1,670 Charge for the year 192 On disposals - At 31 March 2016 1,862 Net book values		_
Transfers - At 31 March 2016 39,023 Amortisation 12 Charge for the year 4 On disposals - At 31 March 2016 16 Net book values 39,007 At 31 March 2016 39,007 At 31 March 2015 39,011 Tangible fixed assets ₤ Cost ★ At 1 April 2015 2,442 Additions - Disposals - Revaluations - Transfers - At 31 March 2016 2,442 Depreciation At 1 April 2015 1,670 Charge for the year 192 On disposals - At 31 March 2016 1,862 Net book values 1,862	•	-
At 31 March 2016 Amortisation At 1 April 2015		_
Amortisation At 1 April 2015 Charge for the year On disposals At 31 March 2016 Net book values At 31 March 2016 At 31 March 2015 Tangible fixed assets Cost At 1 April 2015 Additions Disposals Revaluations Transfers At 31 March 2016 Depreciation At 1 April 2015 Charge for the year On disposals At 31 March 2016 Net book values 12 16 16 16 17 18 19 19 19 19 19 19 19 19 19		20.022
At 1 April 2015 Charge for the year On disposals At 31 March 2016 Net book values At 31 March 2016 At 31 March 2015 Tangible fixed assets Cost At 1 April 2015 Additions Disposals Revaluations Transfers At 31 March 2016 Depreciation At 1 April 2015 At 1 April 2015 At 31 March 2016 Depreciation At 1 April 2015 Charge for the year On disposals At 31 March 2016 Net book values 12 4 4 4 39,007 39,011 4 Cost 4 Cost At 1 April 2015 Additions		39,023
Charge for the year 4 On disposals - At 31 March 2016 16 Net book values 39,007 At 31 March 2015 39,011 Tangible fixed assets £ Cost \$\frac{1}{2}\$ At 1 April 2015 2,442 Additions - Disposals - Revaluations - Transfers - At 31 March 2016 2,442 Depreciation - At 1 April 2015 1,670 Charge for the year 192 On disposals - At 31 March 2016 1,862 Net book values		10
On disposals - At 31 March 2016 16 Net book values 39,007 At 31 March 2015 39,011 Tangible fixed assets £ Cost £ At 1 April 2015 2,442 Additions - Disposals - Revaluations - Transfers - At 31 March 2016 2,442 Depreciation 1,670 Charge for the year 192 On disposals - At 31 March 2016 1,862 Net book values	•	
At 31 March 2016 16 Net book values 39,007 At 31 March 2015 39,011 Tangible fixed assets £ Cost 41 April 2015 2,442 Additions - Disposals - Revaluations - Transfers - At 31 March 2016 2,442 Depreciation 1,670 Charge for the year 192 On disposals - At 31 March 2016 1,862 Net book values	·	4
Net book values 39,007 At 31 March 2015 39,011 Tangible fixed assets £ Cost At 1 April 2015 2,442 Additions - Disposals - Revaluations - Transfers - At 31 March 2016 2,442 Depreciation 1,670 Charge for the year 192 On disposals - At 31 March 2016 1,862 Net book values	•	
At 31 March 2016 39,007 At 31 March 2015 39,011 Tangible fixed assets £ Cost At 1 April 2015 2,442 Additions - Disposals - Revaluations - Transfers - At 31 March 2016 2,442 Depreciation 1,670 Charge for the year 192 On disposals - At 31 March 2016 1,862 Net book values 1,862		16
At 31 March 2015 39,011 Tangible fixed assets £ Cost At 1 April 2015 2,442 Additions - Disposals - Revaluations - Transfers - At 31 March 2016 2,442 Depreciation - At 1 April 2015 1,670 Charge for the year 192 On disposals - At 31 March 2016 1,862 Net book values	Net book values	
Tangible fixed assets Cost 2,442 At 1 April 2015 2,442 Additions - Disposals - Revaluations - Transfers - At 31 March 2016 2,442 Depreciation 1,670 Charge for the year 192 On disposals - At 31 March 2016 1,862 Net book values	At 31 March 2016	39,007
### Cost At 1 April 2015	At 31 March 2015	39,011
Cost 2,442 Additions - Disposals - Revaluations - Transfers - At 31 March 2016 2,442 Depreciation 1,670 Charge for the year 192 On disposals - At 31 March 2016 1,862 Net book values	Tangible fixed assets	
At 1 April 2015 2,442 Additions - Disposals - Revaluations - Transfers - At 31 March 2016 2,442 Depreciation - At 1 April 2015 1,670 Charge for the year 192 On disposals - At 31 March 2016 1,862 Net book values		£
Additions - Disposals - Revaluations - Transfers - At 31 March 2016 2,442 Depreciation - At 1 April 2015 1,670 Charge for the year 192 On disposals - At 31 March 2016 1,862 Net book values	Cost	
Disposals - Revaluations - Transfers - At 31 March 2016 2,442 Depreciation - At 1 April 2015 1,670 Charge for the year 192 On disposals - At 31 March 2016 1,862 Net book values	At 1 April 2015	2,442
Revaluations - Transfers - At 31 March 2016 2,442 Depreciation - At 1 April 2015 1,670 Charge for the year 192 On disposals - At 31 March 2016 1,862 Net book values	Additions	-
Transfers - At 31 March 2016 2,442 Depreciation 1,670 At 1 April 2015 1,670 Charge for the year 192 On disposals - At 31 March 2016 1,862 Net book values	Disposals	-
At 31 March 2016 2,442 Depreciation 1,670 At 1 April 2015 1,670 Charge for the year 192 On disposals - At 31 March 2016 1,862 Net book values	Revaluations	-
Depreciation 1,670 At 1 April 2015 1,670 Charge for the year 192 On disposals - At 31 March 2016 1,862 Net book values	Transfers	
At 1 April 2015 1,670 Charge for the year 192 On disposals - At 31 March 2016 1,862 Net book values	At 31 March 2016	2,442
Charge for the year 192 On disposals - At 31 March 2016 1,862 Net book values	Depreciation	
On disposals - At 31 March 2016 1,862 Net book values	At 1 April 2015	1,670
At 31 March 2016 1,862 Net book values	Charge for the year	192
Net book values	On disposals	-
Net book values	At 31 March 2016	1,862
	Net book values	
At 31 March 2016580		

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.