

Registered number
09137229

Mister Transmission Ltd

Abbreviated Accounts

31 July 2016

Mister Transmission Ltd**Registered number:** 09137229**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	198,047	-
Current assets			
Debtors		22,634	30,000
Cash at bank and in hand		19,204	-
		<u>41,838</u>	<u>30,000</u>
Creditors: amounts falling due within one year		<u>(222,714)</u>	<u>(17,179)</u>
Net current (liabilities)/assets		(180,876)	12,821
Net assets		<u>17,171</u>	<u>12,821</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		17,170	12,820
Shareholders' funds		<u>17,171</u>	<u>12,821</u>

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

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

The directors acknowledge their 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.

Mr Yousef Hajaj

Director

Approved by the board on 13 April 2017

Mister Transmission Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 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.

2 Tangible fixed assets

£

Cost

Additions	204,123
At 31 July 2016	<u>204,123</u>

Depreciation

Charge for the year	6,076
At 31 July 2016	<u>6,076</u>

Net book value

At 31 July 2016	<u>198,047</u>
-----------------	----------------

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
--	--------------------------	------------------------	-------------------	-------------------

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
-----------------	---------	---	----------	----------

	Nominal value	Number	Amount £
--	--------------------------	---------------	---------------------

Shares issued during the period:

Ordinary shares	£1 each	1	<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.