

**COMPANY REGISTRATION NUMBER 09169189
(ENGLAND AND WALES)**

**MSC SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST AUGUST 2016**

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MSC SOLUTIONS LIMITED
ABBREVIATED BALANCE SHEET
31ST AUGUST 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
Debtors		240	-
Cash at bank		15,680	19,423
		15,920	19,423
CREDITORS: Amounts falling due within one year		1,864	5,367
NET CURRENT ASSETS		14,056	14,056
TOTAL ASSETS LESS CURRENT LIABILITIES		14,056	14,056
CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		13,956	13,956
SHAREHOLDERS' FUNDS		14,056	14,056

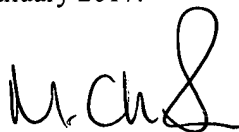
For the year ended 31st August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 14th January 2017.



Mr M S Chohan

Director

Company Registration Number: 09169189

The notes on page 2 form part of these abbreviated accounts.

MSC SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST AUGUST 2016

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company ceased trading in the previous financial year. The directors decided that appropriate procedures be adopted to remove the company from the Register of Companies. The accounts have been prepared on a break up basis, no costs have been provided for in these accounts for any costs of the removal.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. TRANSACTIONS WITH THE DIRECTOR

Loan from Director

Included in Creditors: Amounts falling due within one year is the following:

Mr M S Chohan Current Account

	Dr	Cr
	£	£
Balance as at 1st September 2015		424
Expenses paid on behalf of the company (1 transaction)		1,440
Balance as at 31st August 2016	<u>1,864</u>	<u>1,864</u>
	<u>1,864</u>	<u>1,864</u>

The maximum liability during the year was £1,864.

The above existing loan is unsecured, interest free and repayable on demand.

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4. COMPARATIVE FIGURES

The comparative figures are for the period 11th August 2014 to 31st August 2015.