

**M SHUTTLE INTERIORS LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 SEPTEMBER 2015 TO 30 SEPTEMBER 2016**

Revis & Co Accountancy Services Ltd

1st Floor
50 High Street
Portsmouth
Hampshire
PO6 3AG

M Shuttle Interiors Ltd
Company No. 09755796
Abbreviated Balance Sheet 30 September 2016

		Period to 30 September 2016	
	Notes	£	£
CURRENT ASSETS			
Debtors		10,175	
Cash at bank and in hand		442	
			<hr/>
		10,617	
Creditors: Amounts Falling Due Within One Year		(10,250)	
			<hr/>
NET CURRENT ASSETS (LIABILITIES)			367
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			367
			<hr/>
NET ASSETS			367
			<hr/> <hr/>
CAPITAL AND RESERVES			
Called up share capital	2	100	
Profit and Loss Account		267	
			<hr/>
SHAREHOLDERS' FUNDS			367
			<hr/> <hr/>

For the period ending 30 September 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 member has 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Martin Shuttle

01/06/2017

M Shuttle Interiors Ltd
Notes to the Abbreviated Accounts
For the Period 1 September 2015 to 30 September 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

	Value	Number	Period to 30 September 2016
Allotted, called up and fully paid	£		£
Ordinary shares	1,000	100	100

3. Ultimate Controlling Party

The company's ultimate controlling party is Mr M Shuttle by virtue of his ownership of 100% of the issued share capital in the company.

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.