Registered Number 09871498

MACH 12 LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	779
		779
Current assets		
Debtors		1
Cash at bank and in hand		15,078
		15,079
Net current assets (liabilities)		15,079
Total assets less current liabilities		15,858
Creditors: amounts falling due after more than one year		(3,255)
Total net assets (liabilities)		12,603
Capital and reserves		
Called up share capital	3	1
Profit and loss account		12,602
Shareholders' funds		12,603

- For the year ending 30 November 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 12 September 2017

And signed on their behalf by:
T J Carter, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

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

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the period.

Tangible assets depreciation policy
Fixed assets
All fixed assets are initially recorded at cost.
Depreciation
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Office Equipment - 33.33 % Straight Line

2 Tangible fixed assets

	£
Cost	
Additions	1,122
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	1,122
Depreciation	
Charge for the year	343
On disposals	-
At 30 November 2016	343
Net book values	
At 30 November 2016	779

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
1 Ordinary shares of £1 each	1

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

2016 - £1