

**MAHOOT LTD****Registered number:** 09175614**Balance Sheet****as at 30 June 2017**

	<b>Notes</b>	<b>2017</b> <b>£</b>	<b>2016</b> <b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	-	466
<b>Current assets</b>			
Cash at bank and in hand		- 49,245	
<b>Creditors: amounts falling due within one year</b>	3	- (450)	
<b>Net current assets</b>		-	48,795
<b>Net assets</b>		-	49,261
<b>Capital and reserves</b>			
Called up share capital		33,451	80,045
Profit and loss account		(33,451)	(30,784)
<b>Shareholder's funds</b>		-	49,261

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

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

The director acknowledges her 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs Saman Amini

Director

Approved by the board on 10 July 2017

# MAHOOT LTD

## Notes to the Accounts

for the period from 1 September 2016 to 30 June 2017

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

#### ***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

#### ***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

#### ***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

### 2 Tangible fixed assets

	<b>Land and buildings</b>
	<b>£</b>
<b>Cost</b>	
At 1 September 2016	1,398
At 30 June 2017	1,398
<b>Depreciation</b>	
At 1 September 2016	932
Charge for the period	466
At 30 June 2017	1,398

---

**Net book value**

At 30 June 2017

---

-

At 31 August 2016

---

466**3 Creditors: amounts falling due within one year****2017****2016****£****£**

Other creditors

---

-

---

450**4 Other information**

MAHOOT LTD is a private company limited by shares and incorporated in England.

Its registered office is:

17 Knaresborough House

7 Knaresborough Place

London

SW5 0TN

- 5** Saman Amini has refund further 232.97 shares with issued value sum of £200 each shares to the company during the year.

- 6** This is last and final year of the company as company has ceased trading on 30 June 2017.