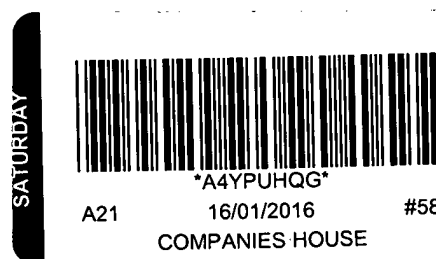


COMPANY REGISTRATION NUMBER 02926530

AMENDING

MAIN STREET (UK) LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2015



DEREK ROTHERA & COMPANY

Chartered Accountants
Units 15 & 16
7 Wenlock Road
London
N1 7SL

MAIN STREET (UK) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

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MAIN STREET (UK) LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Note	2015 £	£	2014 £
CURRENT ASSETS				
Stocks		50,000		50,000
Debtors		21,274		76,381
Cash at bank and in hand		3,714		-
		<u>74,988</u>		<u>126,381</u>
CREDITORS: Amounts falling due within one year		<u>72,056</u>		<u>119,110</u>
NET CURRENT ASSETS			<u>2,932</u>	<u>7,271</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,932</u>	<u>7,271</u>
CAPITAL AND RESERVES				
Called up equity share capital	2		100	100
Profit and loss account			<u>2,832</u>	<u>7,171</u>
SHAREHOLDERS' FUNDS			<u>2,932</u>	<u>7,271</u>

For the year ended 31 March 2015 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 3 December 2015.



Mr M Sabbaghi
Director

Company Registration Number: 02926530

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

MAIN STREET (UK) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

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:

Plant and machinery - 25% on cost

Fixtures & Fittings - 25% on cost

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

3. AMENDED ACCOUNTS

THESE REVISED ACCOUNTS REPLACE THE ORIGINAL ACCOUNTS AND ARE NOW THE SATUTORY ACCOUNTS, THE ACCOUNTS HAVE BEEN PREPARED AS AT THE DATE OF THE ORIGINAL ACCOUNTS, AND NOT AS AT THE DATE OF THE REVISION AND ACCORDINGLY DO NOT DEAL WITH EVENTS BETWEEN THOSE DATES.