

**Registered Number 03393447**

**MANGO CORPORATION LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016	2015
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	162	162
Investments	3	24,835	24,835
		<u>24,997</u>	<u>24,997</u>
<b>Current assets</b>			
Stocks		9,000	9,000
Debtors		28,324	-
Cash at bank and in hand		439	1,559
		<u>37,763</u>	<u>10,559</u>
<b>Creditors: amounts falling due within one year</b>		(46,620)	(36,554)
<b>Net current assets (liabilities)</b>		<u>(8,857)</u>	<u>(25,995)</u>
<b>Total assets less current liabilities</b>		<u>16,140</u>	<u>(998)</u>
<b>Creditors: amounts falling due after more than one year</b>		(74,206)	(74,206)
<b>Total net assets (liabilities)</b>		<u>(58,066)</u>	<u>(75,204)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(58,166)	(75,304)
<b>Shareholders' funds</b>		<u>(58,066)</u>	<u>(75,204)</u>

- For the year ending 30 June 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 30 March 2017

And signed on their behalf by:

**Mr S. Maqbool, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	818
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>818</u>
<b>Depreciation</b>	
At 1 July 2015	656
Charge for the year	-
On disposals	-
At 30 June 2016	<u>656</u>
<b>Net book values</b>	
At 30 June 2016	<u><u>162</u></u>
At 30 June 2015	<u><u>162</u></u>

**3 Fixed assets Investments**

The company holds 2% or more of the share capital of the following companies:

MANGO B2B LIMITED- Hong Kong

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