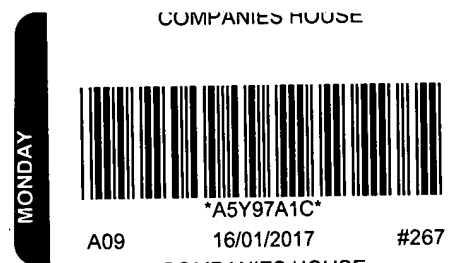


**Registration number 09758019
(England & Wales)**

Managed Shutdown Solutions Limited

Abbreviated accounts

for the period from 2 September 2015 (incorporation) to 30 September 2016



Managed Shutdown Solutions Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

Managed Shutdown Solutions Limited

**Abbreviated balance sheet
as at 30 September 2016**

		30/09/16	
	Notes	£	£
Fixed assets			
Tangible assets	2		710
Current assets			
Cash at bank and in hand		80,691	
		<u>80,691</u>	
Creditors: amounts falling due within one year		<u>(32,043)</u>	
Net current assets			<u>48,648</u>
Net assets			<u><u>49,358</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>49,258</u>
Shareholders' funds			<u><u>49,358</u></u>

The directors' statements required by Sections 475(2) and (3) Companies Act 2006 are shown on the following page which forms part of this balance sheet.

The notes on pages 3 to 4 form an integral part of these abbreviated accounts.

Managed Shutdown Solutions Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3) Companies Act 2006
for the period ended 30 September 2016**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited requesting an audit of the financial statements for the period ended 30 September 2016 in accordance with section 476; and
- (c) that the directors acknowledge their responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The abbreviated accounts were approved by the Board on 11/01/2017 and signed on its behalf by



I G McKay
Director

Registration number 09758019

The notes on pages 3 to 4 form an integral part of these abbreviated accounts.

Managed Shutdown Solutions Limited

Notes to the abbreviated accounts for the period ended 30 September 2016

1. Accounting policies

1.1. Accounting convention

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 represents the total sales value, excluding value added tax, of business support services provided in the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment - 20% straight line

1.4. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's financial statements. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date. A net deferred tax asset is regarded as recoverable and therefore recognised only to the extent that, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable profits from which the future reversal of the underlying timing difference can be deducted. Deferred tax is measured at the average tax rates that are expected to apply when the timing differences reverse, based on current tax law and rates. Deferred tax assets and liabilities are not discounted.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	888
At 30 September 2016	888
Depreciation	
Charge for period	178
At 30 September 2016	178
Net book value	
At 30 September 2016	710

Managed Shutdown Solutions Limited

**Notes to the abbreviated accounts
for the period ended 30 September 2016**

3. Share capital	30/09/16
	£
Allotted, called up and fully paid	
70 Ordinary A shares of £1 each	70
30 Ordinary B shares of £1 each	30
	<hr/>
	100
	<hr/>
Equity shares	
70 Ordinary A shares of £1 each	70
30 Ordinary B shares of £1 each	30
	<hr/>
	100
	<hr/>

70 Ordinary A shares and 30 Ordinary B shares were issued at par for cash upon incorporation.