

MASON BLOOMBERG LIMITED
DIRECTORS' REPORT AND ACCOUNTS
4th JANUARY 2016

Accounting period 5th January 2015 to 4th January 2016



MASON BLOOMBERG LIMITED

(Company Number: 06673103)

DIRECTORS' REPORT AND ACCOUNTS

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MASON BLOOMBERG LIMITED
DIRECTORS' REPORT

Directors: MR SHAJEED SHAIKH (Chairman)

Registered office: 25 OVERTON ROAD, LONDON E10 7PR

The Directors submit their report and the accounts of the company for the year ended 4th January 2016.

RESULTS AND DIVIDENDS

The loss for the year, amounting to £5,566.89, has been dealt with as shown in the profit and loss account. The Directors do not propose the payment of a dividend.

PRINCIPAL ACTIVITY AND REVIEW OF BUSINESS DEVELOPMENTS

The principal activities of the company are acquiring assets such as land and buildings and developing these assets by conducting commercial architectural planning applications, for these assets and obtaining planning permission. Once planning permission is obtained, the assets are developed into profit generating businesses and the revenues are reinvested into the business to acquire more assets to develop. The companies' business strategy is based on long term development of assets in order to obtain profit generating business assets.

The company will be looking to acquire stocks and shares from the market in the future in order generate profits. Prior to purchasing stocks and shares, the financial data of public companies will be thoroughly analysed and when profitable companies are found, their stocks and shares will be purchased. The analysis is based on growth of the stocks and shares in the future.

DIRECTORS

The Directors of the company during the year ended 4th January 2016 were as noted above.

CHARITABLE DONATIONS

The accounts for the year ended 4th January 2016, include £nil in respect of charitable donations.

MASON BLOOMBERG LIMITED
DIRECTORS' REPORT (continued)

PROVISION OF INFORMATION TO AUDITORS

As far as the Director is aware, there is no relevant audit information and has taken all the steps ought to be taken as Director in order to make himself aware of any relevant audit information and to establish that the company's auditors are aware of that information.

AUDITORS

As of 4th January 2016 there is no appointed auditor.

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

By order of the Board

SHAJEED SHAIKH

Chairman – SHAJEED SHAIKH

4th January 2016

Date

MASON BLOOMBERG LIMITED
STATEMENT OF DIRECTORS' RESPONSIBILITIES

The Directors are responsible for preparing the annual report and the accounts in accordance with applicable law and regulations.

Company law requires the Directors to prepare accounts for each financial year. Under that law the Directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Practice and applicable law). The accounts are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those accounts, the Directors are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Directors are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

MASON BLOOMBERG LIMITEDAccounting period 5th January 2015 to 4th January 2016**BALANCE SHEET – 4th January 2016**

	2016 £	2015 £
TANGIBLE FIXED ASSETS	524,530.00	-
Intangible Assets	5,000.00	-
CURRENT ASSETS		
Stocks	700.00	-
Debtors	0.00	-
Cash at bank and in hand	100.00	-
	800.00	-
CREDITORS: amounts falling due within one year	0.00	-
NET CURRENT LIABILITIES	0.00	-
TOTAL ASSETS LESS CURRENT LIABILITIES	530,330.00	-
CREDITORS: amounts falling due after more than one year	37,760.00	-
NET ASSETS	£492,570.00	-
CAPITAL AND RESERVES		
Called up share capital	1.00	-
Profit and loss account	(5,566.89)	-
SHAREHOLDERS' FUNDS	£487,004.11	-

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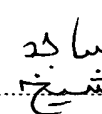
The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the Board of Directors

SHAJEED SHAIKH

Chairman – *SHAJEED SHAIKH*

4th January 2016

..... Date

MASON BLOOMBERG LIMITED

Accounting period 5th January 2015 to 4th January 2016

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 4th JANUARY 2016

	2016 £	2015 £
TURNOVER	1,000.00	0
Cost of sales	716.89	0
GROSS PROFIT	283.11	0
Administrative expenses	(5,850.00)	0
Other operating income	0.00	0
NET OPERATING (LOSS)/PROFIT	(5,566.89)	0
Interest payable and similar charges	0.00	0
(LOSS)/PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	(5,566.89)	0
Taxation	-	-
(ACCUMULATED LOSS)/RETAINED PROFIT FOR THE FINANCIAL YEAR	£ (5,566.89)	£0

The company has made no gains or losses other than as reported above.

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006


The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the Board of Directors

SHAJEED SHAIKH

Chairman – SHAJEED SHAIKH

 ساجد شایخ

4th January 2016

Date