Registered Number NI632872

MMB CONTRACTS LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	38,148
		38,148
Current assets		
Stocks		1,950
Cash at bank and in hand		2,701
		4,651
Creditors: amounts falling due within one year		(44,137)
Net current assets (liabilities)		(39,486)
Total assets less current liabilities		(1,338)
Total net assets (liabilities)		(1,338)
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(1,438)
Shareholders' funds		(1,338)

- For the year ending 31 August 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 1 May 2017

And signed on their behalf by:
Maurice McBride, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

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

Plant and machinery - 15% s.l.

Other accounting policies
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
Additions	44,880
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	44,880
Depreciation	
Charge for the year	6,732
On disposals	-
At 31 August 2016	6,732
Net book values	
At 31 August 2016	38,148

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	100

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