

Company Registration No. SC291289 (Scotland)

MBM Shelfco (8) Limited

**Unaudited abbreviated financial statements
for the year ended 31 March 2016**



Saffery Champness
CHARTERED ACCOUNTANTS

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MBM Shelfco (8) Limited**Abbreviated balance sheet****As at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	55,000	55,000
Current assets			
Debtors		2	2
Creditors: amounts falling due within one year		(55,000)	(55,000)
Net current liabilities		(54,998)	(54,998)
Total assets less current liabilities		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	2	2
Shareholders' funds		<u>2</u>	<u>2</u>

MBM Shelfco (8) Limited

Abbreviated balance sheet (continued)

As at 31 March 2016

Audit exemption statement

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

The notes on page 3 form part of these financial statements.

Approved by the Board and authorised for issue on 13th December 2016

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James Macdonald-Buchanan

James Macdonald-Buchanan
Director

Company Registration No. SC291289

MBM Shelfco (8) Limited

Notes to the abbreviated financial statements

For the year ended 31 March 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

Land and buildings Freehold	Nil
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2 Fixed assets

Tangible assets
£

Cost

At 1 April 2015 & at 31 March 2016	55,000
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At 31 March 2015	55,000
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3 Share capital

2016	2015
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£	£
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Allotted, called up and fully paid

2 Ordinary shares of 1 each	2	2
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4 Related party relationships and transactions

Transactions with directors

At the year end the company owed James Macdonald-Buchanan (director) £55,000 (2015 - £55,000). This amount is included within other creditors.