Registration number SC308197

MAB Limited

Abbreviated accounts

for the year ended 31 May 2011

MAB Limited

Contents

MAB Limited

Abbreviated balance sheet
as at 31 May 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Current assets					
Stocks		19,574		19,574	
Debtors		-		1,049	
Cash at bank and in hand		872		403	
		20,446		21,026	
Creditors: amounts falling due within one year		(45,232)		(45,232)	
Net current liabilities			(24,786)		(24,206)
Total assets less current liabilities			(24,786)		(24,206)
Deficiency of assets			(24,786)		(24,206)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(24,886)		(24,306)
Shareholders' funds			(24,786)		(24,206)

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

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

MAB Limited

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 May 2011

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2011 ; and

(c) that I acknowledge my 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 as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 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 27 February 2012 and signed on its behalf by

Andrew Bayne
Director

Registration number SC308197

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

MAB Limited

Notes to the abbreviated financial statements
for the year ended 31 May 2011

1. Accounting policies

1.1. Accounting convention

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

1.2. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Share capital

	2011	2010
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100

3. Ultimate parent undertaking

There is no ultimate controlling party by virtue of both shareholders owning the same amount of shares.