### **MAB Limited**

### Abbreviated accounts

for the year ended 31 May 2014

THURSDAY

SCT 26/03/2015 COMPANIES HOUSE

#142

**MAB Limited** 

# Abbreviated balance sheet as at 31 May 2014

		2014		2013	
	Notes	£	£	£	£
Current assets					
Debtors		120		120	
Cash at bank and in hand		72		72	
		192		192	
Creditors: amounts falling					
due within one year		(45,232)		(45,232)	
Net current liabilities			(45,040)		(45,040)
Total assets less current			<del></del>		
liabilities			(45,040)		(45,040)
Deficiency of assets			(45,040)		(45,040)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(45,140)		(45,140)
Shareholders' funds			(45,040)		(45,040)

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

#### **MAB Limited**

### Abbreviated balance sheet (continued)

## Director's statements required by Sections 475(2) and (3) for the year ended 31 May 2014

For the year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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 director on 16 February 2015, and are signed on his behalf by:

Andrew Bayne

Director

Registration number SC308197

These accounts were approved by

#### MAB Limited

## Notes to the abbreviated financial statements for the year ended 31 May 2014

## 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).

2.	Share capital	2014 £	2013 £
	Authorised	<b></b>	T.
	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	100
	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.