Registered number
06967721

Mast Business Consultancy Limited

Abbreviated Accounts

31 July 2015

Mast Business Consultancy Limited

Registered number: 06967721

Abbreviated Balance Sheet

as at 31 July 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		307		461
Current assets					
Cash at bank and in hand		10,751		18,663	
Creditors: amounts falling due within one year		(9,783)		(17,699)	
Net current assets			968		964
Total assets less current liabilities			1,275		1,425
Net assets			1,275		1,425
Capital and reserves					
Called up share capital	3		3		2
Profit and loss account			1,272		1,423
Shareholders' funds			1,275		1,425

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Woolls

Director

Approved by the board on 10 January 2016

Mast Business Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	615
At 31 July 2015	615
Depreciation	
At 1 August 2014	154
Charge for the year	154
At 31 July 2015	308
Net book value	
At 31 July 2015	307
At 31 July 2014	461

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
A Ordinary shares	£2 each	1	2	2
B Ordinary shares	£0.01 each	100	1	-
			3	2

	Nominal value	Number	Amount £
Shares issued during the period:			
B Ordinary shares	£0.01 each	100	1

	Nominal value	Number	Amount £
Shares issued but unpaid:			
A Ordinary shares	£2 each	99	198

4 Loans from directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
S Woolls				
Reclaimed expenses	3,714	-	(3,714)	-
Dividends	8,110	-	(8,110)	-
	11,824	-	(11,824)	-

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.