MABBO LTD.

Company Registration Number:
SC282902 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

MABBO LTD.

Company Information
for the Period Ended 30th April 2011

Director:	DAVID LEE RUI YANG
Company secretary:	DAVID LEE
Registered office:	191 Station Road Shotts ML7 4BA
Company Registration Number:	SC282902 (Scotland)

MABBO LTD.

Abbreviated Balance sheet
As at 30th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		-	20,077
Tangible assets:	2	**19,969**	6,055
Total fixed assets:		**19,969**	26,132
Current assets			
Stocks:		-	14,819
Debtors:		**10,216**	1,139
Cash at bank and in hand:		**13,576**	154,995
Total current assets:		**23,792**	170,953
Creditors			
Creditors: amounts falling due within one year		-	148,929
Net current assets (liabilities):		**23,792**	22,024
Total assets less current liabilities:		**43,761**	48,156
Total net assets (liabilities):		**43,761**	48,156

The notes form part of these financial statements

MABBO LTD.

Abbreviated Balance sheet
As at 30th April 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**43,759**	48,154
Total shareholders funds:		**43,761**	48,156

For the year ending 30 April 2011 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.

The financial statements were approved by the Board of Directors on 30 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: DAVID LEE
Status: Director

The notes form part of these financial statements

MABBO LTD.

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents the amount of services provided stated net of value added tax. All the sales are from the company's principal activity of food manufacturer and are in the United Kingdom.

Tangible fixed assets depreciation policy

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible fixed assets by annual instalments over their useful economic lives at the rate of 25% on the reducing balance. No depreciation is provided on freehold land. In accordance with SSAP 19 no depreciation is provided in respect of the freehold property. This represents a departure from the Companies Act 2006 requirement concerning the depreciation of fixed assets. The directors consider that the adoption of this policy is necessary to give a true and fair view.

Intangible fixed assets amortisation policy

Depreciation is provided at 10% on goodwill on the reducing balance.

MABBO LTD.

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2011

2. Tangible assets

	Total
Cost	**£**
At 01st May 2010:	20,152
Additions:	26,625
Disposals:	20,152
At 30th April 2011:	26,625
Depreciation	
At 01st May 2010:	14,097
Charge for year:	6,656
On disposals:	14,097
At 30th April 2011:	6,656
Net book value	
At 30th April 2011:	19,969
At 30th April 2010:	6,055

MABBO LTD.

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.