MABBO LTD.

Company Registration Number:
SC282902 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

MABBO LTD.

Company Information
for the Period Ended 30th April 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**14,977**	14,977
Total fixed assets:		**14,977**	14,977
Current assets			
Debtors:		**11,613**	11,613
Cash at bank and in hand:		**9,779**	9,779
Total current assets:		**21,392**	21,392
Creditors			
Net current assets (liabilities):		**21,392**	21,392
Total assets less current liabilities:		**36,369**	36,369
Total net assets (liabilities):		**36,369**	36,369

The notes form part of these financial statements

MABBO LTD.

Abbreviated Balance sheet
As at 30th April 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**36,367**	36,367
Total shareholders funds:		**36,369**	36,369

For the year ending 30 April 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 17 December 2015

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 2015

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 for Smaller Entities.

MABBO LTD.

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

2. Tangible assets

	Total
Cost	**£**
At 01st May 2014:	26,625
At 30th April 2015:	26,625
Depreciation	
At 01st May 2014:	11,648
At 30th April 2015:	11,648
Net book value	
At 30th April 2015:	14,977
At 30th April 2014:	14,977

MABBO LTD.

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2015**
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.