REGISTERED NUMBER: SC282902 (Scotland)

Report of the Directors and

Unaudited Financial Statements for the Year Ended 30 April 2016

for

Mabbo Ltd

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for the Year Ended 30 April 2016

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Mabbo Ltd

Company Information
for the Year Ended 30 April 2016

DIRECTORS:	D Lee Mrs R Yang
SECRETARY:	D Lee
REGISTERED OFFICE:	191 Station Road Shotts Scotland ML7 4BA
REGISTERED NUMBER:	SC282902 (Scotland)
ACCOUNTANTS:	Williams & Company 191 Station Road Shotts North Lanarkshire ML7 4BA

Report of the Directors for the Year Ended 30 April 2016

The directors present their report with the financial statements of the company for the year ended 30 April 2016.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 May 2015 to the date of this report.

D Lee
Mrs R Yang

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

D Lee - Secretary

10 January 2017

Mabbo Ltd (Registered number: SC282902)

Profit and Loss Account
for the Year Ended 30 April 2016

	Notes	30.4.16 £	30.4.15 £
TURNOVER		-	-
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	-	-
Tax on profit on ordinary activities	3	-	-
PROFIT FOR THE FINANCIAL YEAR		-	-

The notes form part of these financial statements

Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	4		14,977		14,977
CURRENT ASSETS					
Debtors	5	11,613		11,613	
Cash at bank		9,779		9,779	
		21,392		21,392	
NET CURRENT ASSETS			21,392		21,392
TOTAL ASSETS LESS CURRENT LIABILITIES			36,369		36,369
CAPITAL AND RESERVES					
Called up share capital	6		2		2
Profit and loss account	7		36,367		36,367
SHAREHOLDERS' FUNDS			36,369		36,369

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
30 April 2016

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Directors on 10 January 2017 and were signed on its behalf by:

D Lee - Director

The notes form part of these financial statements

1. ACCOUNTING POLICIES

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

The company was dormant throughout the current year and previous year.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING PROFIT

The operating profit is stated after charging:

	30.4.16 £	30.4.15 £
Directors' remuneration and other benefits etc	-	-

3. TAXATION

Analysis of the tax charge
No liability to UK corporation tax arose on ordinary activities for the year ended 30 April 2016 nor for the year ended 30 April 2015.

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 May 2015 and 30 April 2016	14,977
NET BOOK VALUE	
At 30 April 2016	14,977
At 30 April 2015	14,977

continued...

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.4.16	30.4.15
	£	£
Trade debtors	11,613	11,613

6. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
2	Ordinary Shares	1.00	2	2

7. RESERVES

	Profit and loss account £
At 1 May 2015	36,367
Profit for the year	-
At 30 April 2016	36,367

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.