REGISTERED NUMBER: SC289998 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

MBM Hard Metal Systems Limited

MBM Hard Metal Systems Limited (Registered number: SC289998)

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for the Year Ended 30 November 2012

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MBM Hard Metal Systems Limited

Company Information
for the Year Ended 30 November 2012

DIRECTORS:	Mr G Bennett Mr F M McInally
REGISTERED OFFICE:	7 Law Place Nerston Industrial Estate East Kilbride Glasgow G74 4QL
REGISTERED NUMBER:	SC289998 (Scotland)
ACCOUNTANTS:	Wagner Associates Limited The Connal Building 34 West George Street Glasgow G2 1DA

MBM Hard Metal Systems Limited (Registered number: SC289998)

Abbreviated Balance Sheet
30 November 2012

	Notes	30.11.12 £	£	30.11.11 £	£
FIXED ASSETS					
Tangible assets	2		13,912		7,987
CURRENT ASSETS					
Debtors		193,851		93,574	
Cash at bank		105,985		126,948	
		299,836		220,522	
CREDITORS					
Amounts falling due within one year		258,420		206,986	
NET CURRENT ASSETS			41,416		13,536
TOTAL ASSETS LESS CURRENT LIABILITIES			55,328		21,523
PROVISIONS FOR LIABILITIES			2,391		1,116
NET ASSETS			52,937		20,407
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			52,837		20,307
SHAREHOLDERS' FUNDS			52,937		20,407

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 August 2013 and were signed on its behalf by:

Mr F M McInally - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2011	21,120
Additions	8,150
At 30 November 2012	29,270
DEPRECIATION	
At 1 December 2011	13,133
Charge for year	2,225
At 30 November 2012	15,358
NET BOOK VALUE	
At 30 November 2012	13,912
At 30 November 2011	7,987

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £
100	Ordinary	100	100	100

4. TRANSACTIONS WITH DIRECTORS

At 30 November 2012 the company owed Mr G Bennett £Nil (2011 - £29,500). This loan is interest free and has no fixed date for repayment.

MBM Hard Metal Systems Limited

Report of the Accountants to the Directors of
MBM Hard Metal Systems Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Wagner Associates Limited
The Connal Building
34 West George Street
Glasgow
G2 1DA

Date: .....

This page does not form part of the abbreviated accounts

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.