Registered Number SC404486

MMB DEVELOPMENTS LTD.

Abbreviated Accounts

31 July 2016

MMB DEVELOPMENTS LTD. **Registered Number SC404486**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	18,158	30,489
Investments		-	-
		18,158	30,489
Current assets			
Stocks		56,082	53,872
Debtors		-	-
Investments		-	-
Cash at bank and in hand		2,903	2,948
		58,985	56,820
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(128,303)	(125,525)
Net current assets (liabilities)		(69,318)	(68,705)
Total assets less current liabilities		(51,160)	(38,216)
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(51,160)	(38,216)
Capital and reserves			
Called up share capital	3	2,080	2,080
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(53,240)	(40,296)
Shareholders' funds		(51,160)	(38,216)

- For the year ending 31 July 2016 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.

Approved by the Board on 10 October 2016

And signed on their behalf by:
Ewan MacKay, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	63,129
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	63,129
Depreciation	
At 1 August 2015	32,640
Charge for the year	12,331
On disposals	-
At 31 July 2016	44,971
Net book values	
At 31 July 2016	18,158
At 31 July 2015	30,489

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
10 Ordinary shares of £208 each	2,080	2,080

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