

Registered number
SC497549

MBM Marketing (Scot) Ltd

Abbreviated Accounts

29 February 2016

MBM Marketing (Scot) Ltd**Registered number: SC497549****Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	£
Fixed assets		
Tangible assets	2	450
Current assets		
Cash at bank and in hand		1,312
Creditors: amounts falling due within one year		(593)
Net current assets		719
Total assets less current liabilities		1,169
Creditors: amounts falling due after more than one year		(500)
Net assets		669
Capital and reserves		
Called up share capital	3	100
Profit and loss account		569
Shareholders' funds		669

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Hamid Mian

Director

Approved by the board on 13 September 2016

MBM Marketing (Scot) Ltd
Notes to the Abbreviated Accounts
for the period ended 29 February 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 10% Reducing balance

2 Tangible fixed assets **£**

Cost

Additions	500
At 29 February 2016	500

Depreciation

Charge for the period	50
At 29 February 2016	50

Net book value

At 29 February 2016	450
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3 Share capital	Nominal value	Number	£
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100
	Nominal value	Number	Amount
			£

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