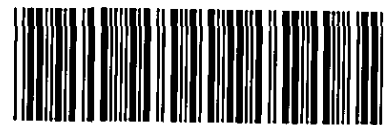


**MAB Limited**  
**Abbreviated accounts**  
**for the year ended 31 May 2010**

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## **MAB Limited**

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**MAB Limited**

**Abbreviated balance sheet**

**as at 31 May 2010**

	Notes	2010		2009	
		£	£	£	£
<b>Current assets</b>					
Stocks		19,574		-	
Debtors		1,049		50	
Cash at bank and in hand		403		1,065	
		<u>21,026</u>		<u>1,115</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(45,232)</u>		<u>(23,869)</u>	
<b>Net current liabilities</b>			<u>(24,206)</u>		<u>(22,754)</u>
<b>Total assets less current liabilities</b>			<u>(24,206)</u>		<u>(22,754)</u>
<b>Deficiency of assets</b>			<u>(24,206)</u>		<u>(22,754)</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>(24,306)</u>		<u>(22,854)</u>
<b>Shareholders' funds</b>			<u>(24,206)</u>		<u>(22,754)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

**MAB Limited**

**Abbreviated balance sheet (continued)**

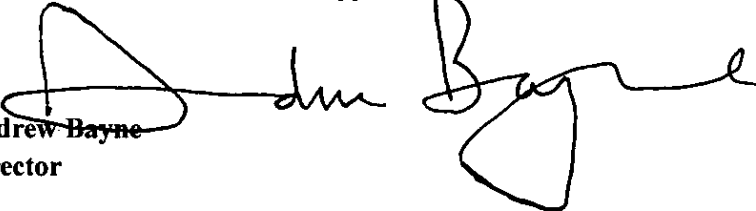
**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 May 2010**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2010 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 24 February 2011 and signed on its behalf by

  
Andrew Bayne  
Director

Registration number SC308197

**The notes on page 3 form an integral part of these financial statements.**

**MAB Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2010**

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**1. Accounting policies**

**1.1. Accounting convention**

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

**1.2. Stock and work in progress**

Work in progress is valued at the lower of cost and net realisable value.

**2. Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**3. Ultimate parent undertaking**

There is no ultimate controlling party by virtue of both shareholders owning the same amount of shares.