

**MLB GLASGOW LIMITED**

**Company Registration Number:  
SC402424 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2014**

**End date: 30th June 2015**

SUBMITTED

---

# **MLB GLASGOW LIMITED**

## **Company Information for the Period Ended 30th June 2015**

<b>Director:</b>	Mairead Brophy
<b>Registered office:</b>	28 Carleton Drive Giffnock Glasgow G46 6AQ
<b>Company Registration Number:</b>	SC402424 (Scotland)

---

# MLB GLASGOW LIMITED

## Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	7	2,450	1,475
Cash at bank and in hand:		981	2,614
<b>Total current assets:</b>		<u>3,431</u>	<u>4,089</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	8	3,050	3,794
<b>Net current assets (liabilities):</b>		<u>381</u>	<u>295</u>
<b>Total assets less current liabilities:</b>		381	295
<b>Total net assets (liabilities):</b>		<u>381</u>	<u>295</u>

The notes form part of these financial statements

---

# MLB GLASGOW LIMITED

## Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	9	1	1
Profit and Loss account:		380	294
<b>Total shareholders funds:</b>		<u>381</u>	<u>295</u>

For the year ending 30 June 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 March 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mairead Brophy

Status: Director

The notes form part of these financial statements

---

# **MLB GLASGOW LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention.

#### **Turnover policy**

Turnover is recognised when services are provided.

#### **Tangible fixed assets depreciation policy**

Office equipment is depreciated on a straight line basis over 3 years.

---

# MLB GLASGOW LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 7. Debtors

	2015	2014
	£	£
Trade debtors:	2,450	1,475
<b>Total:</b>	<b><u>2,450</u></b>	<b><u>1,475</u></b>

---

# MLB GLASGOW LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 8. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	2,498	2,970
Other creditors:	552	824
<b>Total:</b>	<b><u>3,050</u></b>	<b><u>3,794</u></b>

---

# MLB GLASGOW LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 9. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>



