

Abbreviated Accounts for the Year Ended 30th June 2016

for

MAB Autotech Limited

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for the year ended 30th June 2016

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MAB Autotech Limited
Company Information
for the year ended 30th June 2016

DIRECTOR: M A Billin

SECRETARY: L Billin

REGISTERED OFFICE: 11 Dashmonden Close
Wainscott
Rochester
Kent
ME2 4PB

REGISTERED NUMBER: 06631305 (England and Wales)

ACCOUNTANTS: Beak Kemmenoe
Chartered Accountants
1-3 Manor Road
Chatham
Kent
ME4 6AE

Abbreviated Balance Sheet
30th June 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		9,618	11,849
Cash at bank		<u>40,178</u>	<u>36,780</u>
		49,796	48,629
CREDITORS			
Amounts falling due within one year		<u>23,763</u>	<u>24,336</u>
NET CURRENT ASSETS		<u>26,033</u>	<u>24,293</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,033</u>	<u>24,293</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Retained earnings		<u>26,032</u>	<u>24,292</u>
SHAREHOLDERS' FUNDS		<u>26,033</u>	<u>24,293</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 18th July 2016 and were signed by:

M A Billin - Director

Notes to the Abbreviated Accounts
for the year ended 30th June 2016

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

The turnover is the amount derived from ordinary activities, and stated after trade discounts, other sales taxes and net of VAT.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. **ULTIMATE CONTROLLING PARTY**

The controlling party is M A Billin.

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.