# Registered Number 06014489 MSBM PROPERTY DEVELOPMENTS LIMITED

# **Abbreviated Accounts**

29 April 2015

# MSBM PROPERTY DEVELOPMENTS LIMITED Abbreviated Balance Sheet as at 29 April 2015

Registered Number 06014489

	Notes	2015	2014
		£	£
Fixed assets			
Investments	2	20,454	20,454
		20,454	20,454
<b>Current assets</b>			
Debtors		1,000	1,000
		1,000	1,000
Creditors: amounts falling due within one year		(30,000)	(30,000)
Net current assets (liabilities)		(29,000)	(29,000)
Total assets less current liabilities		(8,546)	(8,546)
Total net assets (liabilities)		(8,546)	(8,546)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(9,546)	(9,546)
Shareholders' funds		(8,546)	(8,546)

- For the year ending 29 April 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.

Approved by the Board on 25 January 2016

And signed on their behalf by:

MR M KINDLER, Director

#### Notes to the Abbreviated Accounts for the period ended 29 April 2015

#### 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.

#### Other accounting policies

Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### **2** Fixed assets Investments

Fixed asset investments are stated at cost less provision for diminution in value.

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000