

**MCMASTER BUSINESS DEVELOPMENT LTD**

Abbreviated Accounts

for the period ended 31 December 2009



\*ER32100B\*

EDX 16/7/10 977  
COMPANIES HOUSE

A03 27/07/2010 104  
COMPANIES HOUSE

A44 16/07/2010 338  
COMPANIES HOUSE



# MCMASTER BUSINESS DEVELOPMENT LTD

## CONTENTS

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes forming part of the abbreviated accounts	2

---

**MCMASTER BUSINESS DEVELOPMENT LTD****ABBREVIATED BALANCE SHEET  
AS AT 31 DECEMBER 2009**

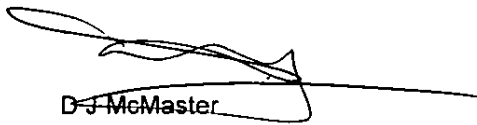
	Notes	£	2009 £
<b>Current assets</b>			
Debtors		100	
Cash at bank and in hand		6,813	
		<u>6,913</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(1,432)</u>	
<b>Total assets less current liabilities</b>			<u><u>5,481</u></u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>5,381</u>
<b>Equity Shareholders' funds</b>			<u><u>5,481</u></u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 477(2) of the Companies Act 2006,
- (b) No notice has been deposited under Section 476 of the Companies Act 2006, and
- (c) The directors acknowledge their responsibilities for complying with the Companies Act 2006 with respect to accounting records and preparation of accounts, in particular
  - (i) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 393, and which otherwise comply with the requirements of this Act relating to accounts, 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 accounts were approved by the Board on 7 July 2010

  
D.J. McMaster  
Director

# MCMASTER BUSINESS DEVELOPMENT LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2009

---

### 1 Accounting policies

#### 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)

#### Turnover

Turnover represents amounts receivable for services

<b>2 Called Up Share capital</b>	<b>2009</b>
	<b>£</b>
<b>Authorised</b>	
100 Ordinary Shares of £1 each	100
	<u>100</u>
<b>Allotted, called up and fully paid</b>	
100 Ordinary Shares of £1 each	100
	<u>100</u>

On 17 October 2008, 100 ordinary shares of £1 each were issued for cash consideration at par