

**Registered Number 06726445**

**MCMaster BUSINESS DEVELOPMENT LTD**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	190	-
		<u>190</u>	<u>-</u>
<b>Current assets</b>			
Debtors		1,731	100
Cash at bank and in hand		1,092	5,381
		<u>2,823</u>	<u>5,481</u>
<b>Net current assets (liabilities)</b>		<u>2,823</u>	<u>5,481</u>
<b>Total assets less current liabilities</b>		<u>3,013</u>	<u>5,481</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,158)	-
<b>Total net assets (liabilities)</b>		<u>855</u>	<u>5,481</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		755	5,381
<b>Shareholders' funds</b>		<u>855</u>	<u>5,481</u>

- For the year ending 31 December 2012 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 26 August 2013

And signed on their behalf by:

**Mrs P McMaster, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2012

## 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.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off the assets over their estimated useful lives.

Plant & machinery 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2012	-
Additions	254
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>254</u>
<b>Depreciation</b>	
At 1 January 2012	-
Charge for the year	64
On disposals	-
At 31 December 2012	<u>64</u>
<b>Net book values</b>	
At 31 December 2012	<u>190</u>
At 31 December 2011	<u>-</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

2012	2011
£	£

100 Ordinary shares of £1 each

100

100

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