

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2000

FOR

MBCE PROJECTS LIMITED



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COMPANIES HOUSE

\*AUGBYWFS\*

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14/12/00

**MBCE PROJECTS LIMITED**

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**FOR THE YEAR ENDED 31ST MARCH 2000**

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**MBCE PROJECTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2000**

**DIRECTOR:** Dr M W Brock

**SECRETARY:** Mrs M Lake

**REGISTERED OFFICE:** King House  
2 Ludlow Road  
Redditch  
Worcestershire  
B97 4EN

**REGISTERED NUMBER:** 03500619 (England and Wales)

**ACCOUNTANTS:** Burman & Co  
Chartered Accountants  
Brunswick House  
Birmingham Road  
Redditch  
Worcestershire B97 6DY

**MBCE PROJECTS LIMITED**

**ABBREVIATED BALANCE SHEET**

**31ST MARCH 2000**

	Notes	£
<b>CURRENT ASSETS:</b>		
Debtors		35,959
Cash at bank		206
		<hr/>
		36,165
<b>CREDITORS:</b> Amounts falling due within one year		36,085
		<hr/>
<b>NET CURRENT ASSETS:</b>		80
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£80
		<hr/> <hr/>
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	2	2
Profit and loss account		78
		<hr/>
<b>SHAREHOLDERS' FUNDS:</b>		£80
		<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31st March 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD;**



Dr M W Brock - DIRECTOR

Approved by the Board on 17th November 2000

The notes form part of these financial statements

**MBCE PROJECTS LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2000**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2