

Registered Number 03996562

MBA BUSINESS SOLUTIONS LTD.

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Investments		1	1
Cash at bank and in hand		-	865
		<u>1</u>	<u>866</u>
Creditors: amounts falling due within one year		-	(865)
Net current assets (liabilities)		<u>1</u>	<u>1</u>
Total assets less current liabilities		<u>1</u>	<u>1</u>
Total net assets (liabilities)		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
Shareholders' funds		<u>1</u>	<u>1</u>

- For the year ending 31 May 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 27 February 2013

And signed on their behalf by:

Mrs Janet Farr, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

1. Accounting Policies

1.1 Accounting Convention

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

1.2 Turnover

The turnover represents the value of services supplied by the company. The company has not traded during this financial year and there are no financial transactions to be accounted for

1.3 Stocks

Stock is valued at the lower cost and net realisable value

1.4 Deferred Taxation

Full provision has been made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply to the periods when the timing differences will reverse.

1.5 Foreign Currencies

There are no transactions in foreign currencies in the financial year represented by these accounts

1.6 Leasing and Purchase Commitments

None

2. Taxation

There are no Taxation commitments in the financial year represented by these accounts

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