Registered Number 04434379

MHB (UK) LIMITED

Abbreviated Accounts

31 December 2010

MHB (UK) LIMITED **Registered Number 04434379**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		26,199		7,607
Total fixed assets			26,199		7,607
Current assets					
Debtors		17,687		98,802	
Cash at bank and in hand		122,926		59,014	
Total current assets		140,613		157,816	
Creditors: amounts falling due within one year		(110,782)		(129,759)	
Net current assets			29,831		28,057
Total assets less current liabilities			56,030		35,664
Creditors: amounts falling due after one year			(11,246)		
Total net Assets (liabilities)			44,784		35,664
Capital and reserves					
Called up share capital			1		1
Profit and loss account			44,783		35,663
Shareholders funds			44,784		35,664

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 June 2011

And signed on their behalf by:
Richard Withers, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Plant and Machinery	20.00% Straight Line
Fixtures and Fittings	25.00% Straight Line
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2009	84,765
additions	29,995
disposals	(20,323)
revaluations	
transfers	
At 31 December 2010	94,437
Depreciation	
At 31 December 2009	77,158
Charge for year	8,791
on disposals	(17,711)
At 31 December 2010	68,238
Net Book Value	
At 31 December 2009	7,607
At 31 December 2010	26,199