

**Registered Number 05017726**

**MBA Oil Limited**

**Abbreviated Accounts**

**31 March 2009**

**MBA Oil Limited**

**Registered Number 05017726**

**Company Information**

**Registered Office:**

30 St Marys Road  
Leatherhead  
Surrey  
KT22 8EY

**Reporting Accountants:**

Langley Associates

Milton Heath House  
Westcott Road  
Dorking  
Surrey  
RH4 3NB





MBA Oil Limited

Registered Number 05017726

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		1,134		1,974
			<u>1,134</u>		<u>1,974</u>
<b>Current assets</b>					
Debtors		7,566		0	
Cash at bank and in hand		156,190		76,526	
Total current assets		<u>163,756</u>		<u>76,526</u>	
<b>Creditors: amounts falling due within one year</b>		(42,830)		(28,452)	
Net current assets (liabilities)			120,926		48,074
Total assets less current liabilities			<u>122,060</u>		<u>50,048</u>
Provisions for liabilities			(273)		0
Total net assets (liabilities)			<u>121,787</u>		<u>50,048</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			121,687		49,948
Shareholders funds			<u>121,787</u>		<u>50,048</u>

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 19 January 2010

And signed on their behalf by:  
Mrs A T Burchell, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Fixtures and fittings	25% on cost
Computer equipment	25% on cost

**2 Tangible fixed assets**

	<b>Total £</b>
<b>Cost</b>	
At 31 March 2008	13,026
additions	2,426
At 31 March 2009	<u>15,452</u>
<b>Depreciation</b>	
At 31 March 2008	11,052
Charge for year	3,266
At 31 March 2009	<u>14,318</u>
<b>Net Book Value</b>	
At 31 March 2008	1,974
At 31 March 2009	<u>1,134</u>

**3 Share capital**

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised share capital:</b>		
100 ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
100 ordinary shares of £1 each	100	100