

Registered Number 05236376

MBC ENTERPRISES LIMITED

Abbreviated Accounts

30 September 2007

MBC ENTERPRISES LIMITED

Registered Number 05236376

Balance Sheet as at 30 September 2007

	Notes	2007 £	£	2006 £	£
Current assets					
Debtors		124,695		55,212	
Cash at bank and in hand		16,149		16,816	
Total current assets		<u>140,844</u>		<u>72,028</u>	
Creditors: amounts falling due within one year		(49,827)		(46,309)	
Net current assets			91,017		25,719
Total assets less current liabilities			<u>91,017</u>		<u>25,719</u>
Total net Assets (liabilities)			91,017		25,719
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			<u>90,017</u>		<u>24,719</u>
Shareholders funds			<u>91,017</u>		<u>25,719</u>

- a. For the year ending 30 September 2007 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 28 July 2008

And signed on their behalf by:

M Bower, 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 30 September 2007

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 June 2002)

Turnover

Turnover for the year was £97,785 compared to £55,475 the previous year.

2 Transactions with directors

There were no transactions with directors in the year.

3 Related party disclosures

There were no related party transactions.

4 Tangible Assets

No new Tangible Assets were acquired during the year. The current holding of Tangible Assets are all fully written down with a Cost Value of £1,292.