

**MBC ENTERPRISES LIMITED**

**Company Registration Number:  
05236376 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2010**

**End date: 30th September 2011**

SUBMITTED

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# **MBC ENTERPRISES LIMITED**

## **Company Information for the Period Ended 30th September 2011**

<b>Director:</b>	Michael Bower
<b>Registered office:</b>	3rd Floor 14 Hanover Street London W1S 1YH GBR
<b>Company Registration Number:</b>	05236376 (England and Wales)

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# MBC ENTERPRISES LIMITED

## Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors:		192,700	191,650
Cash at bank and in hand:		16,088	9,897
<b>Total current assets:</b>		<u>208,788</u>	<u>201,547</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		82,149	61,949
<b>Net current assets (liabilities):</b>		<u>126,639</u>	<u>139,598</u>
<b>Total assets less current liabilities:</b>		126,639	139,598
<b>Total net assets (liabilities):</b>		<u><u>126,639</u></u>	<u><u>139,598</u></u>

The notes form part of these financial statements

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# **MBC ENTERPRISES LIMITED**

## **Abbreviated Balance sheet As at 30th September 2011 continued**

	<b>Notes</b>	<b>2011 £</b>	<b>2010 £</b>
<b>Capital and reserves</b>			
Called up share capital:	2	<b>1,000</b>	1,000
Profit and Loss account:		<b>125,639</b>	138,598
<b>Total shareholders funds:</b>		<b><u>126,639</u></b>	<b><u>139,598</u></b>

For the year ending 30 September 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 June 2012

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Michael Bower  
Status: Director

The notes form part of these financial statements

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# **MBC ENTERPRISES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### **Turnover policy**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Equipment costing £500 or less is written off in the month of purchase and not treated as Fixed Assets. Depreciation has been provided on Fixed Assets at the following rates in order to write off the assets over their estimated useful lives.  
Computer Equipment - 50% Straight Line

#### **Valuation information and policy**

Foreign currencies Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

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# MBC ENTERPRISES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>

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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 1072 of the Companies Act 2006.