

MBC ENTERPRISES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

MBE ENTERPRISES LIMITED

Company Information for the Period Ended 30th September 2012

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

MBC ENTERPRISES LIMITED

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		198,000	192,700
Cash at bank and in hand:		3,444	16,088
Total current assets:		<u>201,444</u>	<u>208,788</u>
Creditors			
Creditors: amounts falling due within one year		84,374	82,149
Net current assets (liabilities):		<u>117,070</u>	<u>126,639</u>
Total assets less current liabilities:		117,070	126,639
Total net assets (liabilities):		<u>117,070</u>	<u>126,639</u>

The notes form part of these financial statements

MBC ENTERPRISES LIMITED

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Profit and Loss account:		116,070	125,639
Total shareholders funds:		<u>117,070</u>	<u>126,639</u>

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

The financial statements were approved by the Board of Directors on 18 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Bower

Status: Director

The notes form part of these financial statements

MBC ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and 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).

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.

MBC ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

