

MBC ENTERPRISES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

MBE ENTERPRISES LIMITED

Company Information for the Period Ended 30th September 2013

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

MBC ENTERPRISES LIMITED

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	228,660	228,660
Total fixed assets:		<u>228,660</u>	<u>228,660</u>
Current assets			
Cash at bank and in hand:		630	334
Total current assets:		<u>630</u>	<u>334</u>
Creditors			
Creditors: amounts falling due within one year		183,624	186,831
Net current assets (liabilities):		<u>(182,994)</u>	<u>(186,497)</u>
Total assets less current liabilities:		45,666	42,163
Creditors: amounts falling due after more than one year:		197,000	197,000
Total net assets (liabilities):		<u><u>(151,334)</u></u>	<u><u>(154,837)</u></u>

The notes form part of these financial statements

MBC ENTERPRISES LIMITED

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		(152,334)	(155,837)
Total shareholders funds:		<u>(151,334)</u>	<u>(154,837)</u>

For the year ending 30 September 2013 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 20 June 2014

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 2013

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 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 is not provided on Buildings.

MBC ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

3. Tangible assets

	Total
Cost	£
At 01st October 2012:	228,660
At 30th September 2013:	228,660
Depreciation	
At 01st October 2012:	0
At 30th September 2013:	0
Net book value	
At 30th September 2013:	228,660
At 30th September 2012:	228,660

MBC ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			1,000

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