Registered Number 05368939

MB DISTRIBUTION (BLACKBURN) LIMITED

Abbreviated Accounts

28 February 2007

MB DISTRIBUTION (BLACKBURN) LIMITED **Registered Number 05368939**

Balance Sheet as at 28 February 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Tangible	2		6,597		3,379
Total fixed assets			6,597		3,379
Current assets					
Stocks		128,450		65,275	
Debtors		29,642		7,730	
Cash at bank and in hand		50,101		12,867	
Total current assets		208,193		85,872	
Creditors: amounts falling due within one year	3	(173,235)		(90,294)	
Net current assets			34,958		(4,422)
Total assets less current liabilities			41,555		(1,043)
Total net Assets (liabilities)			41,555		(1,043)
Capital and reserves					
Called up share capital			60		60
Profit and loss account			41,495		(1,103)
Shareholders funds			41,555		(1,043)

a. For the year ending 28 February 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. 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 18 December 2007

And signed on their behalf by:
Mr Daud Bapu, 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 28 February 2007

1 Accounting policies

Accounting Policy
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
588,300

Depreciation

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

Fixtures and Fittings 15.00% Reducing Balance

2 Tangible fixed assets

	Fixtures and Fittings	Total
Cost	£	£
At 28 February 2006	4,505	4,505
additions	5,216	5,216
disposals		0
At 28 February 2007	9,721	9,721
Depreciation		
At 28 February 2006	1,126	1,126
Charge for year	1,998	1,998
on disposals		0
At 28 February 2007	3,124	3,124
Net Book Value		
At 28 February 2006	3,379	3,379
At 28 February 2007	6,597	6,597

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Trade creditors	144,305	69,372
Other creditors	15,157	15,372
Taxation and Social Security	13,773	5,550
	173,235	90,294

4 Transactions with directors

none

5 Related party disclosures

none