

Registered Number 05368939

MB DISTRIBUTION (BLACKBURN) LIMITED

Abbreviated Accounts

28 February 2009

MB DISTRIBUTION (BLACKBURN) LIMITED

Registered Number 05368939

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>23,919</u>		<u>16,909</u>
Total fixed assets			23,919		16,909
Current assets					
Stocks		280,220		261,250	
Debtors		1,901		33,897	
Cash at bank and in hand		11,533		9,584	
Total current assets		<u>293,654</u>		<u>304,731</u>	
Creditors: amounts falling due within one year		(242,991)		(265,090)	
Net current assets			50,663		39,641
Total assets less current liabilities			<u>74,582</u>		<u>56,550</u>
Total net Assets (liabilities)			74,582		56,550
Capital and reserves					
Called up share capital			60		60
Profit and loss account			<u>74,522</u>		<u>56,490</u>
Shareholders funds			<u>74,582</u>		<u>56,550</u>

- a. For the year ending 28 February 2009 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 25 November 2009

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 2009

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 January 2005)

Turnover

Turnover for the year £2,294,281 (excluding VAT)

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
Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2008	25,231
additions	14,450
disposals	
revaluations	
transfers	
At 28 February 2009	<u>39,681</u>
Depreciation	
At 28 February 2008	8,322
Charge for year	7,440
on disposals	
At 28 February 2009	<u>15,762</u>
Net Book Value	
At 28 February 2008	16,909
At 28 February 2009	<u>23,919</u>