

Registered Number 05368939

MB DISTRIBUTION (BLACKBURN) LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	19,182	13,254
		<u>19,182</u>	<u>13,254</u>
Current assets			
Stocks		252,680	187,220
Debtors		2,876	2,306
Cash at bank and in hand		31,910	2,435
		<u>287,466</u>	<u>191,961</u>
Creditors: amounts falling due within one year		(201,160)	(125,963)
Net current assets (liabilities)		<u>86,306</u>	<u>65,998</u>
Total assets less current liabilities		<u>105,488</u>	<u>79,252</u>
Creditors: amounts falling due after more than one year		(23,094)	-
Total net assets (liabilities)		<u>82,394</u>	<u>79,252</u>
Capital and reserves			
Called up share capital		60	60
Profit and loss account		82,334	79,192
Shareholders' funds		<u>82,394</u>	<u>79,252</u>

- For the year ending 28 February 2014 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.

Approved by the Board on 24 November 2014

And signed on their behalf by:

Mr Daud Bapu, Director

Mr M Bootwala, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014

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 April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	49,349
Additions	10,538
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>59,887</u>
Depreciation	
At 1 March 2013	36,095
Charge for the year	4,610
On disposals	-
At 28 February 2014	<u>40,705</u>
Net book values	
At 28 February 2014	<u>19,182</u>
At 28 February 2013	<u>13,254</u>

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