

Registered Number 05368939

MB DISTRIBUTION (BLACKBURN) LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	20,793	19,182
		<u>20,793</u>	<u>19,182</u>
Current assets			
Stocks		284,630	252,680
Debtors		8,308	2,876
Cash at bank and in hand		5,978	31,910
		<u>298,916</u>	<u>287,466</u>
Creditors: amounts falling due within one year		(203,380)	(201,160)
Net current assets (liabilities)		<u>95,536</u>	<u>86,306</u>
Total assets less current liabilities		<u>116,329</u>	<u>105,488</u>
Creditors: amounts falling due after more than one year		(26,923)	(23,094)
Total net assets (liabilities)		<u>89,406</u>	<u>82,394</u>
Capital and reserves			
Called up share capital		1,000	60
Profit and loss account		88,406	82,334
Shareholders' funds		<u>89,406</u>	<u>82,394</u>

- For the year ending 28 February 2015 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 27 November 2015

And signed on their behalf by:

Mohsin Bootwala, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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.

Turnover policy

Turnover represents invoiced sales excluding VAT

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	59,887
Additions	6,650
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>66,537</u>
Depreciation	
At 1 March 2014	40,705
Charge for the year	5,039
On disposals	-
At 28 February 2015	<u>45,744</u>
Net book values	
At 28 February 2015	<u>20,793</u>
At 28 February 2014	<u>19,182</u>

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