

Abbreviated Unaudited Accounts for the Year Ended 30 September 2007

for

MBCC Limited

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COMPANIES HOUSE

MBCC Limited

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for the Year Ended 30 September 2007

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MBCC Limited

Company Information
for the Year Ended 30 September 2007

DIRECTORS

S P Bhallamudi
Ms J Madhura Pantula

SECRETARY

Ms J Madhura Pantula

REGISTERED OFFICE

212 Southcote Lane
Reading
Berkshire
RG30 3AU

REGISTERED NUMBER

5570779 (England and Wales)

ACCOUNTANTS

SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

MBCC Limited

Abbreviated Balance Sheet
30 September 2007

	Notes	30 9 07 £	£	30 9 06 £	£
FIXED ASSETS					
Tangible assets	2		1,111		476
CURRENT ASSETS					
Debtors		1		4,113	
Cash at bank		21,125		31,133	
		21,126		35,246	
CREDITORS					
Amounts falling due within one year		18,753		16,583	
NET CURRENT ASSETS			2,373		18,663
TOTAL ASSETS LESS CURRENT LIABILITIES			3,484		19,139
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			3,482		19,137
SHAREHOLDERS' FUNDS			3,484		19,139

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

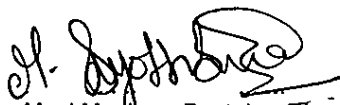
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 18th DECEMBER 2007 and were signed on its behalf by



S P Bhallamudi - Director



Ms J Madhura Pantula - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 50% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006	952
Additions	635
At 30 September 2007	<u>1,587</u>
DEPRECIATION	
At 1 October 2006	
and 30 September 2007	<u>476</u>
NET BOOK VALUE	
At 30 September 2007	<u>1,111</u>
At 30 September 2006	<u>476</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 9 07 £	30 9 06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 9 07 £	30 9 06 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

MBCC Limited

Report of the Accountants to the Directors of
MBCC Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2007 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Date 11/12/2007