

Registered Number 05570779

MBCC Limited

Abbreviated Accounts

30 September 2011

MBCC Limited

Registered Number 05570779

Company Information

Registered Office:

212 Southcote Lane
Reading
Berkshire
RG30 3AU

Reporting Accountants:

SJD Accountancy

3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

MBCC Limited

Registered Number 05570779

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	826	290
		<u>826</u>	<u>290</u>
Current assets			
Cash at bank and in hand		36,336	20,655
Total current assets		<u>36,336</u>	<u>20,655</u>
Creditors: amounts falling due within one year		(23,479)	(10,306)
Net current assets (liabilities)		12,857	10,349
Total assets less current liabilities		<u>13,683</u>	<u>10,639</u>
Provisions for liabilities		(165)	(58)
Total net assets (liabilities)		<u>13,518</u>	<u>10,581</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		13,516	10,579
Shareholders funds		<u>13,518</u>	<u>10,581</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 June 2012

And signed on their behalf by:

Ms J Madhura Pantula, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

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 April 2008).

Turnover

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

Deferred tax

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

Depreciation

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

Computer equipment 50% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 October 2010		2,192
Additions	-	<u>1,361</u>
At 30 September 2011	-	<u>3,553</u>
Depreciation		
At 01 October 2010		1,902
Charge for year	-	<u>825</u>
At 30 September 2011	-	<u>2,727</u>
Net Book Value		
At 30 September 2011		826
At 30 September 2010	-	<u>290</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

