

MBC-CLEANING LTD
Company No. 05693768

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2015**

MBC-CLEANING LTD
Company No. 05693768
ABBREVIATED BALANCE SHEET
AS AT 28TH FEBRUARY 2015

	Note	£	£	2014 £
FIXED ASSETS				
Intangible assets			-	-
Tangible assets	2		19343	11460
Investments			-	-
			<u>19343</u>	<u>11460</u>
CURRENT ASSETS				
Stocks		-	-	-
Debtors		51971		41205
Investments held as current assets		-		-
Cash at bank and in hand		8767		3605
		<u>60738</u>		<u>44810</u>
Creditors: amounts falling due within one year		<u>53892</u>		<u>37130</u>
NET CURRENT ASSETS			6846	7680
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>26189</u>	<u>19140</u>
Creditors: amounts falling due after more than one year			-	-
Provisions for liabilities and charges			<u>-</u>	<u>-</u>
			<u>26189</u>	<u>19140</u>
CAPITAL AND RESERVES				
Called up share capital			13	13
Share premium account			-	-
Revaluation reserve			-	-
Other reserves			-	-
Profit and loss account			26176	19127
SHAREHOLDERS FUNDS			<u>26189</u>	<u>19140</u>

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies which are subject to the small companies' regime.

For the year ended 28th February 2015 the Company is entitled to the exemption from the requirement to obtain an audit conferred by section 477 of the Companies Act 2006 and the members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the Board on 20 August 2015

L Martin
Director

MBC-CLEANING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28TH FEBRUARY 2015

1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

Turnover

Turnover represents the invoiced value of goods and services supplied by the Company, net of value added tax and trade discounts.

Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant, machinery and vehicles 25% reducing balance

2 Tangible Fixed Assets

	£
Cost	
At 1st March 2014	13964
Additions	8348
Surplus on revaluation	-
Disposals	-
At 28th February 2015	<u>22312</u>
Depreciation	
At 1st March 2014	2504
Charge for year	465
Released by Disposals	-
At 28th February 2015	<u>2969</u>
Net Book Value	
At 28th February 2015	<u>19343</u>
At 28th February 2014	<u>11460</u>

3 Subsidiary Status and Ultimate Holding Company

This Company is a direct subsidiary of Vanquish Expert Solutions Limited which holds 100% of the voting share capital. The ultimate holding Company is Vanquish Expert Solutions Limited.

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 1072 of the Companies Act 2006.