

Registered Number 07102559

MB Scripts Limited

Abbreviated Accounts

31 December 2013

MB Scripts Limited

Registered Number 07102559

Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets	2		
Intangible		1,728	1,944
Tangible		962	1,283
		<u>2,690</u>	<u>3,227</u>
Current assets			
Debtors		139	0
Cash at bank and in hand		47,764	76,063
Total current assets		<u>47,903</u>	<u>76,063</u>
Creditors: amounts falling due within one year		(23,636)	(42,893)
Net current assets (liabilities)		24,267	33,170
Total assets less current liabilities		<u>26,957</u>	<u>36,397</u>
Total net assets (liabilities)		<u>26,957</u>	<u>36,397</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		26,857	36,297

Shareholders funds

26,957

36,397

- a. For the year ending 31 December 2013 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 16 September 2014

And signed on their behalf by:

Ms. M Buffini, 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 31 December 2013

1 Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Website- (10 Year Straight Line)

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Equipment 25% Reducing Balance

2 Fixed Assets

	Intangible Assets	Tangible Assets	Total
	£	£	£
Cost or valuation			
At 01 January 2013	2,160	2,665	4,825
At 31 December 2013	<u>2,160</u>	<u>2,665</u>	<u>4,825</u>
Depreciation			
At 01 January 2013	216	1,382	1,598
Charge for year	216	321	537
At 31 December 2013	<u>432</u>	<u>1,703</u>	<u>2,135</u>
Net Book Value			
At 31 December 2013	1,728	962	2,690
At 31 December 2012	<u>1,944</u>	<u>1,283</u>	<u>3,227</u>

3 **Creditors: amounts falling due after more than one year**

No creditors due in more than one year to disclose.

4 **Share capital**

	2013	2012
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100

5 **Ultimate Controlling Party**

ULTIMATE CONTROLLING PARTY The company was under the control of Ms M Buffini, the managing director, by virtue of her 100% shareholding.