

REGISTERED NUMBER: 07225281 (England and Wales)

MBC Partners Ltd
Abbreviated Unaudited Accounts
for the Year Ended 30 April 2016

MBC Partners Ltd (Registered number: 07225281)

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for the year ended 30 April 2016**

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MBC Partners Ltd

Company Information for the year ended 30 April 2016

DIRECTORS:

M J Burch
Ms M C Martin

SECRETARY:

M J Burch

REGISTERED OFFICE:

14 Phoenix Park
Telford Way
Coalville
Leicestershire
LE67 3HB

REGISTERED NUMBER:

07225281 (England and Wales)

ACCOUNTANTS:

Marlow Proactive
14 Phoenix Park
Telford Way
Coalville
Leicestershire
LE67 3HB

MBC Partners Ltd (Registered number: 07225281)**Abbreviated Balance Sheet
30 April 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		13,444		-
CURRENT ASSETS					
Debtors		1,302		-	
Investments		50		50	
Cash at bank and in hand		<u>73,320</u>		<u>63,866</u>	
		74,672		63,916	
CREDITORS					
Amounts falling due within one year		<u>9,886</u>		<u>1,459</u>	
NET CURRENT ASSETS			<u>64,786</u>		<u>62,457</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>78,230</u>		<u>62,457</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>78,130</u>		<u>62,357</u>
SHAREHOLDERS' FUNDS			<u>78,230</u>		<u>62,457</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
30 April 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 September 2016 and were signed on its behalf by:

Ms M C Martin - Director

M J Burch - Director

**Notes to the Abbreviated Accounts
for the year ended 30 April 2016**

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 2015).

Turnover

Turnover represents net invoiced sales of goods, 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	- 10% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	1,798
Additions	<u>16,286</u>
At 30 April 2016	<u>18,084</u>
DEPRECIATION	
At 1 May 2015	1,798
Charge for year	<u>2,842</u>
At 30 April 2016	<u>4,640</u>
NET BOOK VALUE	
At 30 April 2016	<u><u>13,444</u></u>
At 30 April 2015	<u><u>-</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u><u>100</u></u>	<u><u>100</u></u>

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.