

Registered Number 07430659

STERLING MBC LIMITED

Abbreviated Accounts

30 November 2011

STERLING MBC LIMITED

Registered Number 07430659

Balance Sheet as at 30 November 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2	18,635	-
Total fixed assets		18,635	
Current assets			
Debtors		61,561	
Cash at bank and in hand		16,921	
Total current assets		78,482	-
Creditors: amounts falling due within one year		(37,133)	
Net current assets		41,349	
Total assets less current liabilities		59,984	-
Total net Assets (liabilities)		59,984	
Capital and reserves			
Called up share capital	3	2	
Profit and loss account		59,982	-
Shareholders funds		59,984	-

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 15 June 2012

And signed on their behalf by:

D F Firman, 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
November 2011

1 **Accounting policies**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company.

Depreciation

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

Motor Vehicles 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	29,175
disposals	(5,000)
revaluations	
transfers	
At 30 November 2011	<u>24,175</u>
Depreciation	
At	
Charge for year	5,540
on disposals	
At 30 November 2011	<u>5,540</u>
Net Book Value	
At	
At 30 November 2011	<u>18,635</u>

3 **Share capital**

2011

£

Authorised share capital:

Allotted, called up and fully paid:

2 Ordinary of £1.00 each

2

3 **Ordinary Shares**

The 2 issued ordinary shares of £1 each were transferred to D F Firman on 5 December 2011.