

**STERLING MBC LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014**

C.S. Watson & Co

Suite OWS
Central House
High Street
Ongar
CM5 9AA

Sterling MBC Ltd
Company No. 7430659
Abbreviated Balance Sheet 30 November 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		9,962		13,132
			9,962		13,132
CURRENT ASSETS					
Debtors		29,813		33,884	
Cash at bank and in hand		3,231		5,503	
		33,044		39,387	
Creditors: Amounts Falling Due Within One Year					
		(69,638)		(69,744)	
NET CURRENT ASSETS (LIABILITIES)					
			(36,594)		(30,357)
TOTAL ASSETS LESS CURRENT LIABILITIES					
			(26,632)		(17,225)
NET ASSETS					
			(26,632)		(17,225)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss account			(26,634)		(17,227)
SHAREHOLDERS' FUNDS					
			(26,632)		(17,225)

Sterling MBC Ltd
Company No. 7430659
Abbreviated Balance Sheet (continued) 30 November 2014

For the year ending 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs Deborah Firman

16/07/2015

Sterling MBC Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25
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2 . Tangible Assets

	Total
Cost	£
As at 1 December 2013	26,450
Additions	150
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As at 30 November 2014	26,600
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Depreciation	
As at 1 December 2013	13,318
Provided during the period	3,320
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As at 30 November 2014	16,638
	<hr/> <hr/>
Net Book Value	
As at 30 November 2014	9,962
	<hr/> <hr/>
As at 1 December 2013	13,132
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3 . Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	2	2	2
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