

Registered number 07639127

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**MBS FURNISHING LIMITED**

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**UNAUDITED**

**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2013**



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**MBS FURNISHING LIMITED**

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**DIRECTOR'S REPORT  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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The director presents his report and the financial statements for the year ended 30 September 2013

**PRINCIPAL ACTIVITIES**

The company has been dormant since incorporation, accordingly a profit and loss account is not presented with these financial statements

**DIRECTORS**

The directors who served during the year were

B W Searle

M J Barrett (resigned 17 May 2013)

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the board on 1 October 2013 and signed on its behalf



**B W Searle**  
Director

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**MBS FURNISHING LIMITED**  
**REGISTERED NUMBER: 07639127**

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**BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2013**

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	Note	£	2013 £	£	2012 £
<b>CURRENT ASSETS</b>					
Debtors	2		2		2
<b>NET ASSETS</b>			2		2
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
<b>SHAREHOLDERS' FUNDS</b>			2		2

The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company's financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

For the year ended 30 September 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements 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 sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 1 October 2013



**B W Searle**  
Director

The notes on page 3 form part of these financial statements

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**MBS FURNISHING LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**1 ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

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)

**2. DEBTORS**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Other debtors	<b>2</b>	<b>2</b>
	<u>          </u>	<u>          </u>

**3 SHARE CAPITAL**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<b>2</b>	<b>2</b>
	<u>          </u>	<u>          </u>

**4 CONTROLLING PARTY**

B W Searle owns the entire issued share capital of the company and accordingly is the company's controlling party