

**Registered Number 08142564**

**M. B. LEASING LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Investments	2	1,469,360	339,664
		<u>1,469,360</u>	<u>339,664</u>
<b>Current assets</b>			
Cash at bank and in hand		16,004	3,225
		<u>16,004</u>	<u>3,225</u>
<b>Creditors: amounts falling due within one year</b>		(31,516)	(5,160)
<b>Net current assets (liabilities)</b>		<u>(15,512)</u>	<u>(1,935)</u>
<b>Total assets less current liabilities</b>		<u>1,453,848</u>	<u>337,729</u>
<b>Creditors: amounts falling due after more than one year</b>		(299,700)	(299,700)
<b>Total net assets (liabilities)</b>		<u>1,154,148</u>	<u>38,029</u>
<b>Capital and reserves</b>			
Called up share capital	3	11,330	10,000
Share premium account		1,122,010	23,300
Profit and loss account		20,808	4,729
<b>Shareholders' funds</b>		<u>1,154,148</u>	<u>38,029</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 November 2016

And signed on their behalf by:

**D R Spacey, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

**Turnover policy**

Income comprises the company's share of partnership profits.

**2 Fixed assets Investments**

Interest in Triple Point Lease Partners 2016 2015

At 1 April 2015 339,664 330,418  
 Introduced In Period 370,500 -  
 Profit Share 24,237 13,246  
 Withdrawn In Period (5,000) (4,000)  
 At 31 March 2016 729,401 339,664

Interest in Generations Navigator LLP 2016 2015

At 1 April 2015 - -  
 Introduced In Period 713,000 -  
 Profit Share 26,959 -  
 At 31 March 2016 739,959 -

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
11,330 Ordinary shares of £1 each (10,000 shares for 2015)	11,330	10,000

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.