

**REGISTERED NUMBER: 08867651 (England and Wales)**

Abbreviated Unaudited Accounts  
for the Period 29 January 2014 to 31 January 2015  
for  
MBC CARING COMPANY LIMITED

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for the Period 29 January 2014 to 31 January 2015

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MBC CARING COMPANY LIMITED

Company Information  
for the Period 29 January 2014 to 31 January 2015

**DIRECTOR:** Miss M Colas

**SECRETARY:**

**REGISTERED OFFICE:** 2 Morley Grove  
Wolverhampton  
England  
WV6 0LX

**REGISTERED NUMBER:** 08867651 (England and Wales)

**ACCOUNTANTS:** AFADLINK INTERNATIONAL RESOURCES  
(ACCOUNTANTS,TAX & MGT CONSULTANTS)  
SECOND FLOOR QUAYSIDE TOWER  
252-260 BROAD STREET  
BIRMINGHAM  
West Midlands  
B1 2HF

Abbreviated Balance Sheet  
31 January 2015

	Notes	£
<b>CURRENT ASSETS</b>		
Cash in hand		<b>6,851</b>
<b>CREDITORS</b>		
Amounts falling due within one year		<b>(1,350)</b>
<b>NET CURRENT ASSETS</b>		<b><u>5,501</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b><u>5,501</u></b>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	<b>100</b>
Profit and loss account		<b><u>5,401</u></b>
<b>SHAREHOLDERS' FUNDS</b>		<b><u>5,501</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

The notes form part of these abbreviated accounts

MBC CARING COMPANY LIMITED (REGISTERED NUMBER: 08867651)

Abbreviated Balance Sheet - continued  
31 January 2015

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 director on 2 October 2015 and were signed by:

Miss M Colas - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 29 January 2014 to 31 January 2015

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>£</b>
100	Ordinary Shares	1	<u><u>100</u></u>

100 Ordinary Shares shares of 1 each were allotted and fully paid for cash at par during the period.

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.