REGISTERED NUMBER: 09003751 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 22 APRIL 2014 TO 5 APRIL 2015

FOR

MBC CARS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE PERIOD 22 APRIL 2014 TO 5 APRIL 2015

MBC CARS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 22 APRIL 2014 TO 5 APRIL 2015

DIRECTOR:	A Lane
REGISTERED OFFICE:	34 Woodlands Park Leigh on Sea Essex SS9 3TY
REGISTERED NUMBER:	09003751 (England and Wales)

ABBREVIATED BALANCE SHEET
5 APRIL 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		16,954
CURRENT ASSETS			
Debtors		1,200	
CREDITORS			
Amounts falling due within one year		13,817	
NET CURRENT LIABILITIES			(12,617)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,337
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			4,336
SHAREHOLDERS' FUNDS			4,337

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 5 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 27 August 2015 and were signed by:

A Lane - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 22 APRIL 2014 TO 5 APRIL 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 goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax
Deferred tax has been calculated, but the amount involved is not significant enough to materially affect the financial statements, and therefore no provision has been made.

2. TANGIBLE FIXED ASSETS

	Plant and machinery £	Motor vehicles £	Totals £
COST			
Additions	97	23,909	24,006
Disposals	-	(1,388)	(1,388)
At 5 April 2015	97	22,521	22,618
DEPRECIATION			
Charge for period	33	5,631	5,664
At 5 April 2015	33	5,631	5,664
NET BOOK VALUE			
At 5 April 2015	64	16,890	16,954

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.