

Registered number
03186541

Registrar of
Companies

Midlands Environmental Business Company Limited

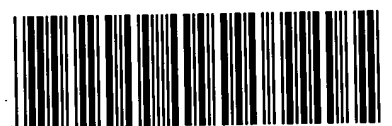
Abbreviated Accounts

30 April 2016

Collins
Chartered Accountants
West Midlands

COMPANIES HOUSE

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Midlands Environmental Business Company Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Midlands Environmental Business Company Limited for the year ended 30 April 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Midlands Environmental Business Company Limited for the year ended 30 April 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Midlands Environmental Business Company Limited, as a body. Our work has been undertaken solely to prepare for your approval the accounts of Midlands Environmental Business Company Limited and state those matters that we have agreed to state to the Board of Directors of Midlands Environmental Business Company Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Midlands Environmental Business Company Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Midlands Environmental Business Company Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and deficit of Midlands Environmental Business Company Limited. You consider that Midlands Environmental Business Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Midlands Environmental Business Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



Collins
Chartered Accountants
The Lodge, Castle Bromwich Hall
Chester Road
Castle Bromwich
West Midlands
B36 9DE

2 November 2016

Midlands Environmental Business Company Limited
Registered number: 03186541
Abbreviated Balance Sheet
as at 30 April 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Investments	2		1		1
Current assets					
Debtors		5,443		2,934	
Cash at bank and in hand		4,359		8,015	
		<u>9,802</u>		<u>10,949</u>	
Creditors: amounts falling due within one year		(2,356)		(1,733)	
Net current assets			7,446		9,216
Net assets			<u>7,447</u>		<u>9,217</u>
Capital and reserves					
Reserve Fund			7,447		9,217
Shareholder's funds			<u>7,447</u>		<u>9,217</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



R W M Baines

Director

Approved by the board on 2 November 2016

Midlands Environmental Business Company Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Income represents the value, net of value added tax and discounts, of services invoiced to include all membership subscriptions invoiced in the year.

2 Investments

£

Cost

At 1 May 2015

1

At 30 April 2016

1

The company holds 20% or more of the share capital of the following companies:

Company	Shares held		Capital and reserves	Profit (loss)
	Class	%	£	for the year £
M.E.B.C.(Projects) Limited	Ordinary	100	123	-