Company Registration No. 04081058 (England and Wales)	
MBC MANAGEMENT LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2016	

MBC MANAGEMENT LIMITED

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MBC MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,712		3,616
Current assets					
Debtors		121,898		131,131	
Cash at bank and in hand		74,891		78,784	
		196,789		209,915	
Creditors: amounts falling due within one		(404.440)		(400.000)	
year		(161,142)		(168,838)	
Net current assets			35,647		41,077
Total assets less current liabilities			38,359		44,693
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			38,259		44,593
Shareholders' funds			38,359		44,693

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 July 2017

Ms M Bellas

Director

Company Registration No. 04081058

MBC MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of Value Added Tax.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% reducing balance

2 Fixed assets

	Tangible assets		
Cost		£	
At 1 November 2015 & at 31 October 2016		36,060	
Depreciation			
At 1 November 2015		32,444	
Charge for the year		904	
At 31 October 2016		33,348	
Net book value			
At 31 October 2016		2,712	
At 31 October 2015		3,616	
Share capital	2016	2015	
onal o sapital	£	£	
Allotted, called up and fully paid	-	_	
100 Ordinary shares of £1 each	100	100	
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