

Registered number  
05095233

MPB Corporate Delivery Limited

Abbreviated Accounts

30 November 2014

SATURDAY



\*A4BVH5EJ\*

A17

18/07/2015

#172

COMPANIES HOUSE

**MPB Corporate Delivery Limited**

Registered number: 05095233

**Abbreviated Balance Sheet  
as at 30 November 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	1,029	254
<b>Current assets</b>			
Debtors		-	4,800
Cash at bank and in hand		94,790	83,088
		<u>94,790</u>	<u>87,888</u>
<b>Creditors: amounts falling due within one year</b>		(28,497)	(51,891)
<b>Net current assets</b>		<u>66,293</u>	<u>35,997</u>
<b>Net assets</b>		<u>67,322</u>	<u>36,251</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		67,222	36,151
<b>Shareholder's funds</b>		<u>67,322</u>	<u>36,251</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts 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.



Mark Bird  
Director

Approved by the board on 10 March 2015

## 1 Accounting policies

**25% reducing balance basis**

## £

## 3,807

2,778

## 254

2