

REGISTERED NUMBER 5570779 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2009

for

MBCC Limited

WEDNESDAY



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30/06/2010

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COMPANIES HOUSE

MBCC Limited

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for the Year Ended 30 September 2009

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MBCC Limited

Company Information  
for the Year Ended 30 September 2009

**DIRECTORS**

S P Bhallamudi  
Ms J Madhura Pantula

**SECRETARY:**

Ms J Madhura Pantula

**REGISTERED OFFICE**

12 Ashwood Close  
Tilehurst  
Reading  
Berkshire  
RG31 4EX

**REGISTERED NUMBER.**

5570779 (England and Wales)

**ACCOUNTANTS**

SJD Accountancy  
3000 Cathedral Hill  
Guildford  
Surrey  
GU2 7YB

**MBCC Limited**

**Abbreviated Balance Sheet**  
**30 September 2009**

	Notes	30 9 09		30 9 08	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		581		555
<b>CURRENT ASSETS</b>					
Debtors		-		6,956	
Cash at bank		23,810		21,934	
		23,810		28,890	
<b>CREDITORS</b>					
Amounts falling due within one year		15,667		29,443	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			8,143		(553)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			8,724		2
<b>PROVISIONS FOR LIABILITIES</b>			122		-
<b>NET ASSETS</b>			8,602		2
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			8,600		-
<b>SHAREHOLDERS' FUNDS</b>			8,602		2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 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 Board of Directors on 27.06.2010 and were signed on its behalf by

  
S P Bhallamudi - Director

  
Ms J Madhura Pantula - Director

The notes form part of these abbreviated accounts

**MBCC Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2009**

**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

**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 etc - 50% on reducing balance

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2008	1,587
Additions	605
	<hr/>
At 30 September 2009	2,192
	<hr/>
<b>DEPRECIATION</b>	
At 1 October 2008	1,031
Charge for year	580
	<hr/>
At 30 September 2009	1,611
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 September 2009	581
	<hr/>
At 30 September 2008	556
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	30 9 09 £	30 9 08 £
2	Ordinary		2	2
			<hr/>	<hr/>

MBCC Limited

Report of the Accountants to the Directors of  
MBCC Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2009 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

SJD Accountancy  
3000 Cathedral Hill  
Guildford  
Surrey  
GU2 7YB

Date