MBC PROPERTY LIMITED

Company Registration Number:
05588566 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

MBC PROPERTY LIMITED

Company Information
for the Period Ended 31st October 2014

Director:	Michael John Bower
Registered office:	3rd Floor 14 Hanover Street London W1S 1YH
Company Registration Number:	05588566 (England and Wales)

MBC PROPERTY LIMITED

Abbreviated Balance sheet
As at 31st October 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:		**228,660**	228,660
Total fixed assets:		**228,660**	228,660
Current assets			
Cash at bank and in hand:		**2,010**	630
Total current assets:		**2,010**	630
Creditors			
Creditors: amounts falling due within one year		**179,541**	183,624
Net current assets (liabilities):		**(177,531)**	(182,994)
Total assets less current liabilities:		**51,129**	45,666
Creditors: amounts falling due after more than one year:		**197,000**	197,000
Total net assets (liabilities):		**(145,871)**	(151,334)

The notes form part of these financial statements

MBC PROPERTY LIMITED

Abbreviated Balance sheet
As at 31st October 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	**1,000**	1,000
Profit and Loss account:		**(146,871)**	(152,334)
Total shareholders funds:		**(145,871)**	(151,334)

For the year ending 31 October 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael John Bower
Status: Director

The notes form part of these financial statements

MBC PROPERTY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets depreciation policy

Equipment costing £500 or less is written off in the month of purchase and not treated as Fixed Assets. Depreciation is not provided on Buildings.

MBC PROPERTY LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2014

2. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**