

REGISTERED NUMBER: 06421999 (England and Wales)

**Abbreviated Unaudited Accounts**  
**For The Period 31 October 2012 to 29 April 2014**  
**for**  
**Narbis Limited**  
**Trading as Mail Boxes Etc**

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COMPANIES HOUSE

**Narbis Limited**  
**Trading as Mail Boxes Etc**

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**For The Period 31 October 2012 to 29 April 2014**

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**Narbis Limited**  
**Trading as Mail Boxes Etc**

**Company Information**  
**For The Period 31 October 2012 to 29 April 2014**

**DIRECTORS:**

J Collins  
A Siddle

**SECRETARY:**

A Siddle

**REGISTERED OFFICE:**

45 Yeovil Road  
Farnborough  
Hampshire  
GU14 6LB

**REGISTERED NUMBER:**

06421999 (England and Wales)

**ACCOUNTANTS:**

Fuller Spurling  
Mill House  
58 Guildford Street  
Chertsey  
Surrey  
KT16 9BE

**Narbis Limited (Registered number: 06421999)**  
**Trading as Mail Boxes Etc**

**Abbreviated Balance Sheet**  
**29 April 2014**

	Notes	29.4.14 £	£	30.10.12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		9,974
Tangible assets	3		-		6,721
			<u>-</u>		<u>16,695</u>
<b>CURRENT ASSETS</b>					
Debtors		3,030		1,960	
Cash at bank and in hand		<u>-</u>		<u>3,361</u>	
		3,030		5,321	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>27,461</u>		<u>16,661</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(24,431)</u>		<u>(11,340)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(24,431)</u>		<u>5,355</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>(24,433)</u>		<u>5,353</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(24,431)</u>		<u>5,355</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

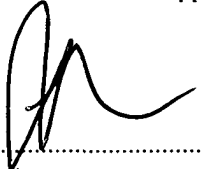
The notes form part of these abbreviated accounts

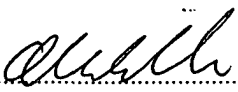
**Narbis Limited (Registered number: 06421999)**  
**Trading as Mail Boxes Etc**

**Abbreviated Balance Sheet - continued**  
**29 April 2014**

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 .....26/12/2014..... and were signed on its behalf by:

  
.....  
J Collins - Director

  
.....  
A Siddle - Director

The notes form part of these abbreviated accounts

**Narbis Limited**  
**Trading as Mail Boxes Etc**

**Notes to the Abbreviated Accounts**  
**For The Period 31 October 2012 to 29 April 2014**

**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 goods and services, excluding Value Added Tax. Turnover is recognised when courier and printing services are delivered to customers.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007 is amortised over its estimated useful life which is reviewed each year.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture & Fittings	- 10% on cost
Computer equipment	- 25% on cost

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 31 October 2012	
and 29 April 2014	13,303
<b>AMORTISATION</b>	
At 31 October 2012	3,329
Amortisation for period	9,974
At 29 April 2014	13,303
<b>NET BOOK VALUE</b>	
At 29 April 2014	-
At 30 October 2012	9,974

**Narbis Limited**  
**Trading as Mail Boxes Etc**

**Notes to the Abbreviated Accounts - continued**  
**For The Period 31 October 2012 to 29 April 2014**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 31 October 2012	30,969
Disposals	(30,969)
	<hr/>
At 29 April 2014	-
	<hr/>
<b>DEPRECIATION</b>	
At 31 October 2012	24,248
Eliminated on disposal	(24,248)
	<hr/>
At 29 April 2014	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 29 April 2014	-
	<hr/> <hr/>
At 30 October 2012	6,721
	<hr/> <hr/>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	29.4.14 £	30.10.12 £
2	Ordinary	1	2	2
			<hr/> <hr/>	<hr/> <hr/>