

COMPANY REGISTRATION NUMBER 06649368

**MB-LEC LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 JULY 2015**

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COMPANIES HOUSE

**MB-LEC LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JULY 2015**

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**MB-LEC LIMITED**

**COMPANY INFORMATION**

**YEAR ENDED 31 JULY 2015**

**The Director**

**Mr M P Borg**

**Registered office**

**6 St Briavels Mews  
Newport  
GWENT  
NP10 8SX**

**MB-LEC LIMITED****ABBREVIATED BALANCE SHEET****31 JULY 2015**

	Note	2015 £	£	2014 £
<b>FIXED ASSETS</b>	<b>2</b>			
Tangible assets			<u>1,732</u>	<u>2,017</u>
<b>CURRENT ASSETS</b>				
Debtors		<u>4,760</u>		<u>151</u>
		<u>4,760</u>		<u>151</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>31,017</u>		<u>29,795</u>
<b>NET CURRENT LIABILITIES</b>			<u>(26,347)</u>	<u>(29,644)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(24,615)</u>	<u>(27,627)</u>
<b>CAPITAL AND RESERVES</b>				
Called-up equity share capital	<b>3</b>		<u>100</u>	<u>100</u>
Profit and loss account			<u>(24,715)</u>	<u>(27,727)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(24,615)</u>	<u>(27,627)</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 and that 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.

These abbreviated accounts were approved and signed by the director on .....28-4-16



.....  
**M P BORG**  
Director

The notes on pages 3 to 4 form part of these abbreviated accounts.

**MB-LEC LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 JULY 2015****1. ACCOUNTING POLICIES****Basis of accounting**

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).

**Going concern**

The company has net liabilities at 31 July 2015. Due to the continuing support of the director, the financial statements have been prepared on the going concern basis.

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 20% reducing balance
Equipment	- 10% reducing balance

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 August 2014	5,210
Additions	-
<b>At 31 July 2015</b>	<b>5,210</b>
<b>DEPRECIATION</b>	
At 1 August 2014	3,193
Charge for year	285
<b>At 31 July 2015</b>	<b>3,478</b>
<b>NET BOOK VALUE</b>	
At 31 July 2015	1,732
At 31 July 2014	2,017

**MB-LEC LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JULY 2015**

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
100 Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>

**Allotted, called up and fully paid:**

	<b>2015</b>		<b>2014</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>