

A5 MBL LTD

**Company Registration Number:
07419609 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

A5 MBL LTD

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Company Information for the Period Ended 31st October 2013

Director:	Andrei Napoleonov
Registered office:	115 Two Mile Hill Road Bristol BS15 1BH GB-ENG
Company Registration Number:	07419609 (England and Wales)

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Directors' Report Period Ended 31st October 2013

The directors present their report with the financial statements of the company for the period ended 31st October 2013

Principal activities

The principal activity of the company in the period under review was:
mail delivery, information centre

Directors

The directors shown below have held office during the whole of the period from
01st November 2012 to 31st October 2013

Andrei Napolconov

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 29 July 2014

And Signed On Behalf Of The Board By:

Name: Andrei Napoleonov

Status: Director

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Profit and Loss Account

for the Period Ended 31st October 2013

	Notes	2013 £	2012 £
Turnover:		9,892	17,065
Cost of sales:		10,352	16,889
Gross profit or (loss):		(460)	176
Operating profit or (loss):		(460)	176
Profit or (loss) on ordinary activities before taxation:		(460)	176
Profit or (loss) for the financial year:		(460)	176

The notes form part of these financial statements

A5 MBL LTD

Statement of total recognised gains and losses 31st October 2013

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		38	0
Total current assets:		<u>38</u>	<u>0</u>
Net current assets (liabilities):		<u>38</u>	<u>0</u>
Total assets less current liabilities:		38	0
Total net assets (liabilities):		<u><u>38</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

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Balance sheet As at 31st October 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	498	0
Profit and Loss account:		(460)	0
Total shareholders funds:		<u>38</u>	<u>0</u>

For the year ending 31 October 2013 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.

The financial statements were approved by the Board of Directors on 29 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrei Napoleonov

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 31st October 2013

1. Accounting policies

Other accounting policies

policy

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Notes to the Financial Statements for the Period Ended 31st October 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	0.00	0
Total share capital:			0
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	498.00	498
Total share capital:			498

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

