

Registered number  
07457673

**MBRV CONSULTANTS LIMITED**

**Abbreviated Accounts**

**31 December 2013**

FRIDAY



\*L3KMWQUQ\*

LD5

14/11/2014

#119

COMPANIES HOUSE

**MBRV CONSULTANTS LIMITED****ABBREVIATED BALANCE SHEET**

as at 31 December 2013

Company Registration No. 07457673

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	2,019	1,131
<b>Current assets</b>			
Debtors		52,244	8,770
Cash at bank and in hand		328	108
		<u>52,572</u>	<u>8,878</u>
<b>Creditors: amounts falling due within one year</b>		<u>(52,578)</u>	<u>(9,061)</u>
<b>Net current liabilities</b>		(6)	(183)
<b>Net assets</b>		<u>2,013</u>	<u>948</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,913	848
<b>Shareholder's funds</b>		<u>2,013</u>	<u>948</u>

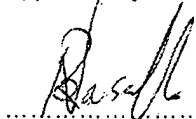
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

**Director's responsibilities:**

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board on 06/10/14



**Richard Vassallo**  
Director

**For the year ended 31 December 2013**

### ***Basis of preparation***

### Turnover

### ***Tangible fixed assets and depreciation***

### Fixtures, fittings and equipment

20% straight line

### Deferred taxation

## 2 Tangible fixed assets

£

### Cost

## Depreciation

### Net book value

### 3 Share capital

Nominal value	2013 Number	2013 £	2012 £
£1 each	100	100	100