MBRV CONSULTANTS LIMITED

Abbreviated Accounts

31 December 2013

FRIDAY

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14/11/2014 COMPANIES HOUSE #119

MBRV CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

as at 31 December 2013 Company Registration No.

	Notes		2013 £		2012 £
Fixed assets					
Tangible assets	2		2,019		1,131
Current assets					
Debtors		52,244		8,770	
Cash at bank and in hand		328		108	
•	-	52,572		8,878	
Creditors: amounts falling due	•				
within one year		(52,578)		(9,061)	

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Net current liabilities (183)(6)**Net assets** 2,013 948 Capital and reserves Called up share capital 100 100 Profit and loss account 1,913 848 Shareholder's funds 2,013 948

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 Ob 10 14

Richard Vassallo

Director

MBRV CONSULTANTS LIMITED NOTES TO THE ACCOUNTS

For the year ended 31 December 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment

20% straight line

Deferred taxation

Tangible fixed accets

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£	
· ·	Cost At 1 January 2013 Additions			1,358 1,383	
	At 31 December 2013			2,741	
	Depreciation At 1 January 2013			227	
	Charge for the year			495	
	At 31 December 2013			722	
	Net book value				
	At 31 December 2013			2,019	
	At 31 December 2012			1,131	
3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid: Ordinary shares	£1 each	100	100	100