Registered Number 08277561

MBI CONSULTING (UK) LTD

Abbreviated Accounts

31 March 2016

MBI CONSULTING (UK) LTD **Registered Number 08277561**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	99,669	100,155
		99,669	100,155
Current assets			
Debtors	3	2,151,215	1,727,140
Cash at bank and in hand		27,899	63,751
		2,179,114	1,790,891
Creditors: amounts falling due within one year		(1,274,511)	(355,817)
Net current assets (liabilities)		904,603	1,435,074
Total assets less current liabilities		1,004,272	1,535,229
Creditors: amounts falling due after more than one year		(812,172)	(1,228,412)
Total net assets (liabilities)		192,100	306,817
Capital and reserves			
Called up share capital		100	100
Other reserves		306,817	(435,156)
Profit and loss account		(114,817)	741,873
Shareholders' funds		192,100	306,817

- For the year ending 31 March 2016 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.

Approved by the Board on 1 May 2017

And signed on their behalf by:
D Howarth, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	120,348
Additions	59,961
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	180,309
Amortisation	
At 1 April 2015	20,193
Charge for the year	60,447
On disposals	-
At 31 March 2016	80,640
Net book values	
At 31 March 2016	99,669
At 31 March 2015	100,155

3 Debtors

Debtors all due within one year

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.