Registered Number 04290021

M & B Estates Limited

Abbreviated Accounts

31 March 2011

M & B Estates Limited **Registered Number 04290021**

Company Information

Registered Office:
Hill View
Hollington Road
Denstone
Staffordshire
ST14 5HY

Reporting Accountants:
Smith Wilson

2 Acomb Court
Acomb
York
North Yorkshire
Y024 3BJ

Bankers:
Handelsbanken
Sheffield Branch
The Ruskin Building
Tudor Square
Sheffield
S1 2LA

M & B Estates Limited **Registered Number 04290021**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,632,561		1,624,738
			1,632,561		1,624,738
Current assets					
Debtors		147,283		131,560	
Cash at bank and in hand		21,920		4,623	
Total current assets		169,203		136,183	
Creditors: amounts falling due within one year		(563,085)		(537,634)	
Net current assets (liabilities)			(393,882)		(401,451)
Total assets less current liabilities			1,238,679		1,223,287
Creditors: amounts falling due after more than one year			(43,428)		(213,713)
Total net assets (liabilities)			1,195,251		1,009,574
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,195,151		1,009,474
Shareholders funds			1,195,251		1,009,574

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 November 2011

And signed on their behalf by:
B J Kumeta, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	0% not provided
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	1,626,812
Additions	7,961
At 31 March 2011	1,634,773
Depreciation	
At 01 April 2010	2,074
Charge for year	138
At 31 March 2011	2,212
Net Book Value	
At 31 March 2011	1,632,561
At 31 March 2010	1,624,738

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

1000 ordinary shares of £0.1 each	100	100