

MVUBU LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

Weatherer Bailey Bragg LLP
Chartered Certified Accountants
100 Boldmere Road
Sutton Coldfield
West Midlands
B73 5UB

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for the year ended 30 April 2012

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MVUBU LIMITED

COMPANY INFORMATION
for the year ended 30 April 2012

DIRECTORS:

K M Fisher
Mrs B F Fisher

SECRETARY:

M A Lunt

REGISTERED OFFICE.

11 Parnell Gardens
Weybridge
Surrey
KT13 0RL

REGISTERED NUMBER

05104521 (England and Wales)

ACCOUNTANTS.

Weatherer Bailey Bragg LLP
Chartered Certified Accountants
100 Boldmere Road
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ABBREVIATED BALANCE SHEET

30 April 2012

	Notes	30/4/12	30/4/11
		£	£
FIXED ASSETS			
Tangible assets	2	11,225	7,026
CURRENT ASSETS			
Debtors		35,458	19,628
Cash at bank		<u>155,347</u>	<u>163,483</u>
		190,805	183,111
CREDITORS			
Amounts falling due within one year		<u>39,048</u>	<u>18,005</u>
NET CURRENT ASSETS		<u>151,757</u>	<u>165,106</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		162,982	172,132
PROVISIONS FOR LIABILITIES		<u>2,245</u>	<u>1,389</u>
NET ASSETS		<u><u>160,737</u></u>	<u><u>170,743</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	1
Profit and loss account		<u>160,637</u>	<u>170,742</u>
SHAREHOLDERS' FUNDS		<u><u>160,737</u></u>	<u><u>170,743</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *24 January 2013* and were signed on its behalf by

K M Fisher
K M Fisher - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 April 2012

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33 3% on cost
Fixtures and fittings	- 15% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

During the year, the company paid contributions to the director's personal pension scheme. Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	14,930
Additions	14,262
Disposals	(12,454)
At 30 April 2012	16,738
DEPRECIATION	
At 1 May 2011	7,904
Charge for year	3,787
Eliminated on disposal	(6,178)
At 30 April 2012	5,513
NET BOOK VALUE	
At 30 April 2012	11,225
At 30 April 2011	7,026

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	30/4/12 £	30/4/11 £
100	Ordinary	£1	100	1
(30/4/11 - 1)				

99 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 30 April 2012

4 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 30 April 2012 and 30 April 2011

	30/4/12	30/4/11
	£	£
K M Fisher		
Balance outstanding at start of year	(9,060)	(8,154)
Amounts advanced	50,847	14,809
Amounts repaid	(42,647)	(15,715)
Balance outstanding at end of year	(860)	(9,060)
	<u> </u>	<u> </u>
Mrs B F Fisher		
Balance outstanding at start of year	-	-
Amounts advanced	23,400	-
Amounts repaid	(28,046)	-
Balance outstanding at end of year	(4,646)	-
	<u> </u>	<u> </u>

No interest is charged on directors loans and there are no fixed repayment terms

During the year, dividends amounting to £61,016 (2011 £34,800) were paid to the directors K M Fisher and Mrs B F Fisher

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
MVUBU LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

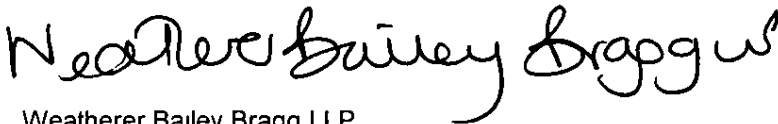
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of MVUBU Limited for the year ended 30 April 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of MVUBU Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of MVUBU Limited and state those matters that we have agreed to state to the Board of Directors of MVUBU Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that MVUBU Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of MVUBU Limited. You consider that MVUBU Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of MVUBU Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



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Date 29/01/13