

Registered number
05375621

Mibsons (West Bromwich) Limited

Abbreviated Accounts

31 March 2012

TUESDAY



A45 27/11/2012 #52
COMPANIES HOUSE

Mibsons (West Bromwich) Limited

Registered number 05375621

**Abbreviated Balance Sheet
as at 31 March 2012**

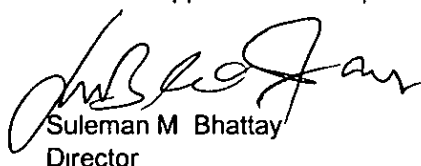
	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	45,000	60,000
Tangible assets		<u>7,743</u>	<u>12,138</u>
		52,743	72,138
Current assets			
Stocks		88,902	95,388
Debtors		62,125	54,051
Cash at bank and in hand		<u>159,686</u>	<u>84,309</u>
		310,713	233,748
Creditors' amounts falling due within one year		<u>(284,374)</u>	<u>(205,694)</u>
Net current assets		26,339	28,054
Total assets less current liabilities		<u>79,082</u>	<u>100,192</u>
Provisions for liabilities		(384)	(1,021)
Net assets		<u>78,698</u>	<u>99,171</u>
Capital and reserves			
Called up share capital	3	6	6
Profit and loss account		78,692	99,165
Shareholders' funds		<u>78,698</u>	<u>99,171</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Suleman M Bhattay
Director

Approved by the board on 17 May 2012

