MBC ASSOCIATES LTD.

Company Registration Number:
06037621 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

MBC ASSOCIATES LTD.

Company Information
for the Period Ended 31st December 2012

Director:	David Kemp
Company secretary:	Everoy Johnson
Registered office:	9 Campion Close Hillingdon Middlesex UB8 3PY
Company Registration Number:	06037621 (England and Wales)

MBC ASSOCIATES LTD.

Abbreviated Balance sheet
As at 31st December 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		**49**	96
Total current assets:		**49**	96
Creditors			
Creditors: amounts falling due within one year		**40**	470
Net current assets (liabilities):		**9**	(374)
Total assets less current liabilities:		**9**	(374)
Total net assets (liabilities):		**9**	(374)

The notes form part of these financial statements

MBC ASSOCIATES LTD.

Abbreviated Balance sheet
As at 31st December 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**20**	20
Profit and Loss account:		**(11)**	(394)
Total shareholders funds:		**9**	(374)

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Kemp
Status: Director

The notes form part of these financial statements

MBC ASSOCIATES LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities.

Turnover policy

Turnover represents net invoiced sale of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life - 20% on cost.

Other accounting policies

Costs include all direct expenditure and an appropriate proportion of fixed and variable overheads.

MBC ASSOCIATES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	**20**
Total share capital:			**20**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	**20**
Total share capital:			**20**

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.