Registered Number 06726331

MBH Limited

Abbreviated Accounts

31 October 2011

MBH Limited **Registered Number 06726331**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors	3	11,567		7,350	
Cash at bank and in hand		12,870		3,150	
Total current assets		24,437		10,500	
Creditors: amounts falling due within one year	4	(20,283)		(10,403)	
Net current assets (liabilities)			4,154		97
Total assets less current liabilities			4,154		97
Total net assets (liabilities)			4,154		97
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			4,152		95
Shareholders funds			4,154		97

a. For the year ending 31 October 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 14 November 2011

And signed on their behalf by:
Mr B Gillham, 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 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

2 Tangible fixed assets

		Total
Cost		**£**
At 01 November 2010		0
Additions		0
Disposals	-	0
At 31 October 2011	-	0
Depreciation		
At 01 November 2010		0
Charge for year		0
On disposals	-	0
At 31 October 2011	-	0

3 Debtors

	2011	2010
	£	**£**
Trade debtors	7,349	7,350
Other debtors	4,218	
	11,567	7,350

4 Creditors: amounts falling due within one year

	2011	2010
	£	**£**
Taxation and Social Security	19,683	9,815
Other creditors	600	588

20,283	10,403

5 **Share capital**

	2011 £	2010 £
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2