

Abbreviated Unaudited Accounts for the Year Ended 30 November 2016

for

**MBA Business Consultancy Services
Limited**

**MBA Business Consultancy Services
Limited (Registered number: 07843021)**

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for the Year Ended 30 November 2016**

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**MBA Business Consultancy Services
Limited**

**Company Information
for the Year Ended 30 November 2016**

Director: Mr Badhrinath Nageswaran

Registered office: 68 Bell Hill Close
Billericay
Essex
CM12 9QJ

Registered number: 07843021 (England and Wales)

Accountants: K&B Accountancy Group
10th Floor
1 Canada Square
Canary Wharf
London
E14 5AA

**MBA Business Consultancy Services
Limited (Registered number: 07843021)**

**Abbreviated Balance Sheet
30 November 2016**

	Notes	30/11/16 £	30/11/15 £
Fixed assets			
Tangible assets	2	525	1,207
Current assets			
Debtors		18,844	15,598
Cash at bank		85,599	91,261
		<u>104,443</u>	<u>106,859</u>
Creditors			
Amounts falling due within one year		<u>(31,953)</u>	<u>(29,507)</u>
Net current assets		<u>72,490</u>	<u>77,352</u>
Total assets less current liabilities		<u>73,015</u>	<u>78,559</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>72,915</u>	<u>78,459</u>
Shareholders' funds		<u>73,015</u>	<u>78,559</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The notes form part of these abbreviated accounts

**MBA Business Consultancy Services
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**Abbreviated Balance Sheet - continued
30 November 2016**

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 director on 16 June 2017 and were signed by:

Mr Badhrinath Nageswaran - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2016**

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 January 2015).

Turnover

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

Tangible fixed assets

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

Plant and machinery etc - 33% on cost

Pension costs and other post-retirement benefits

Contributions to the director's pension scheme are charged to the profit and loss account in the period in which they are actually paid.

2. Tangible fixed assets

	Total £
COST	
At 1 December 2015	6,012
Additions	819
At 30 November 2016	<u>6,831</u>
DEPRECIATION	
At 1 December 2015	4,805
Charge for year	<u>1,501</u>
At 30 November 2016	<u>6,306</u>
NET BOOK VALUE	
At 30 November 2016	<u>525</u>
At 30 November 2015	<u>1,207</u>

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/11/16 £	30/11/15 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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.