Registered number: 08263321

MBS Fabrications Limited

ABBREVIATED ACCOUNTS

FOR THE 375 DAY PERIOD ENDED 31/10/2013

Prepared By:
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MBS Fabrications Limited

ABBREVIATED ACCOUNTS

FOR THE 375 DAY PERIOD ENDED 31/10/2013

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The company's registered number is 08263321

MBS Fabrications Limited

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BALANCE SHEET AT 31/10/2013

	Notes	2013 £	2012 £
FIXED ASSETS			

Tangible assets	2		5,635		-
CURRENT ASSETS					
Stock		2,500		-	
Debtors (amounts falling due within one year)	3	13,302		-	
Cash at bank and in hand		831		-	
		16,633		-	
CREDITORS: Amounts falling due within one year		9,572		-	
NET CURRENT ASSETS			7,061		-
TOTAL ASSETS LESS CURRENT LIABILITIES			12,696		-
CAPITAL AND RESERVES					
Called up share capital	4		100		-
Profit and loss account			12,596		-
SHAREHOLDERS' FUNDS			12,696		-

For the year ending 31/10/2013 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.

Approved by the board on 30/07/2014 and signed on their behalf by

Sara Farjadpour
Director

MBS Fabrications Limited

NOTES TO THE ACCOUNTS
FOR THE 375 DAY PERIOD ENDED 31/10/2013

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	%

1d. 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.

1e. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1f. Turnover

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

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Total
	£	£
Cost		
Additions	6,613	6,613
At 31/10/2013	6,613	6,613
Depreciation		
For the 375 day period	978	978
At 31/10/2013	978	978
Net Book Amounts		
At 31/10/2013	5,635	5,635

3. DEBTORS	2013	2012
	£	£
Amounts falling due within one year:		
Trade debtors	5,297	-
VAT	3,586	-
Other debtors	4,419	-
	13,302	-

4. SHARE CAPITAL	2013	2012
	£	£
Allotted, issued and fully paid:		
100 of £1 each	100	
	100	-

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