

## MBH IT SOLUTIONS LIMITED

Abbreviated Accounts

### **Period of accounts**

**Start date:** 01 January 2015

**End date:** 31 December 2015

# MBH IT SOLUTIONS LIMITED

## Contents Page

For the year ended 31 December 2015

Accountants' Report	1
Balance Sheet	2
Notes to the Financial Statement	3

# MBH IT SOLUTIONS LIMITED

## Accountants' Report

For the year ended 31 December 2015

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....  
Sree Accountants Ltd  
14 Royal Court  
Queen Marys Avenue  
Watford  
WD18 7JN  
09 September 2016

# MBH IT SOLUTIONS LIMITED

## Balance Sheet

As at 31 December 2015

	Notes	2015 £
<b>Fixed assets</b>		
Tangible fixed assets	2	66
		<b>66</b>
<b>Current assets</b>		
Debtors		966
Cash at bank and in hand		21,268
		<b>22,234</b>
<b>Creditors: amount falling due within one year</b>		(15,242)
<b>Net current assets</b>		<b>6,992</b>
<b>Total assets less current liabilities</b>		7,058
<b>Net assets</b>		<b>7,058</b>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		7,057
<b>Shareholders funds</b>		<b>7,058</b>

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. 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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

-----  
Mr Brahmaputhra Reddy Chinthaparthi  
Director

Date approved by the board: 09 September 2016

**MBH IT SOLUTIONS LIMITED**  
Notes to the Abbreviated Financial Statements  
For the year ended 31 December 2015

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	20% Straight Line
-----------------------	-------------------

## 2. Tangible fixed assets

<b>Cost or Valuation</b>	<b>Fixtures and Fittings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 January 2015	110	110
Additions	-	-
Disposals	-	-
At 31 December 2015	<b>110</b>	<b>110</b>
<b>Depreciation</b>		
At 01 January 2015	22	22
Charge for year	22	22
On disposals	-	-
At 31 December 2015	<b>44</b>	<b>44</b>
<b>Net book values</b>		
At 31 December 2015	<b>66</b>	<b>66</b>
At 01 January 2015	<b>88</b>	<b>88</b>

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.