

Registered number
07891040

MBH IT Solutions Ltd

Abbreviated Accounts

31 December 2014

MBH IT Solutions Ltd**Registered number:** 07891040**Abbreviated Balance Sheet
as at 31 December 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	88	-
Current assets			
Debtors		-	3,780
Cash at bank and in hand		55,316	13,748
		<u>55,316</u>	<u>17,528</u>
Creditors: amounts falling due within one year		<u>(20,463)</u>	<u>(13,129)</u>
Net current assets		34,853	4,399
Net assets		<u>34,941</u>	<u>4,399</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		34,940	4,398
Shareholder's funds		<u>34,941</u>	<u>4,399</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr B R Chinthaparthi

Director

Approved by the board on 27 September 2015

MBH IT Solutions Ltd

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% Reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions	110
At 31 December 2014	<u>110</u>

Depreciation

Charge for the year	22
At 31 December 2014	<u>22</u>

Net book value

At 31 December 2014 88

3 Share capital

**Nominal
value**

2014
umber

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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