

**Registration number 5353082**

**MLBC LIMITED**

**Abbreviated accounts**

**for the year ended 31 December 2010**



# **MLBC LIMITED**

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**MLBC LIMITED**

**Abbreviated balance sheet  
as at 31 December 2010**

		2010		2009	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		9,085		11,028
<b>Current assets</b>					
Debtors		8,963		15,476	
Cash at bank and in hand		1,643		-	
		<u>10,606</u>		<u>15,476</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(18,152)</u>		<u>(16,578)</u>	
<b>Net current liabilities</b>			<u>(7,546)</u>		<u>(1,102)</u>
<b>Total assets less current liabilities</b>			1,539		9,926
<b>Creditors: amounts falling due after more than one year</b>			<u>-</u>		<u>(6,930)</u>
<b>Net assets</b>			<u>1,539</u>		<u>2,996</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			1,439		2,896
<b>Shareholders' funds</b>			<u>1,539</u>		<u>2,996</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

**MLBC LIMITED**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 December 2010**

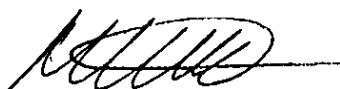
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2010 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 23 September 2011 and signed on its behalf by

**Mark Robert Eades**  
**Director**



**Registration number 5353082**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## MLBC LIMITED

### Notes to the abbreviated financial statements for the year ended 31 December 2010

#### 1. Accounting policies

##### 1.1. Accounting convention

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

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Leasehold properties	-	Straight line over the life of the lease
Fixtures, fittings and equipment	-	25% of written down value

#### 2. Fixed assets

##### Tangible fixed assets £

##### Cost

At 1 January 2010	25,131
At 31 December 2010	25,131

##### Depreciation

At 1 January 2010	14,103
Charge for year	1,943
At 31 December 2010	16,046

##### Net book values

At 31 December 2010	9,085
At 31 December 2009	11,028

# MLBC LIMITED

## Notes to the abbreviated financial statements for the year ended 31 December 2010

continued

<b>3. Share capital</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each of £1 each	1,000	1,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each of £1 each	100	100
	<hr/>	<hr/>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each of £1 each	100	100
	<hr/>	<hr/>
<b>4. Transactions with director</b>		

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE

**MLBC LIMITED**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 December 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

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