

Registered number  
3203089

M B F Design Services Limited

Abbreviated Accounts

31 March 2012



**M B F Design Services Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2012**

3203089


	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	902	1,202
<b>Current assets</b>			
Debtors		3,618	2,747
Cash at bank and in hand		12,143	27,838
		<u>15,761</u>	<u>30,585</u>
<b>Creditors, amounts falling due within one year</b>		(15,168)	(7,210)
<b>Net current assets</b>		<u>593</u>	<u>23,375</u>
<b>Net assets</b>		<u>1,495</u>	<u>24,577</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,395	24,477
<b>Shareholders' funds</b>		<u>1,495</u>	<u>24,577</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

Members have 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



M B Fitzpatrick  
 Director

Approved by the board on 8 May 2012

**M B F Design Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2012**

**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 April 2008)

***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 25% reducing balance

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

**2 Tangible fixed assets**

	<b>£</b>
<b>Cost</b>	
At 1 April 2011	4,783
At 31 March 2012	4,783
<b>Depreciation</b>	
At 1 April 2011	3,581
Charge for the year	300
At 31 March 2012	3,881
<b>Net book value</b>	
At 31 March 2012	902
At 31 March 2011	1,202

**3 Share capital**

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	25	25	25
B Ordinary shares	£1 each	25	25	25
			50	50
C Ordinary shares	£1 each	50	50	50
			100	100