

Registered number  
03203089

M B F Design Services Limited

Abbreviated Accounts

31 March 2013

**M B F Design Services Limited****Registered number:** 03203089**Abbreviated Balance Sheet  
as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	676	902
<b>Current assets</b>			
Debtors		1,701	3,618
Cash at bank and in hand		20,263	12,143
		<u>21,964</u>	<u>15,761</u>
<b>Creditors: amounts falling due within one year</b>		<u>(17,058)</u>	<u>(15,168)</u>
<b>Net current assets</b>		4,906	593
<b>Net assets</b>		<u>5,582</u>	<u>1,495</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		5,482	1,395
<b>Shareholders' funds</b>		<u>5,582</u>	<u>1,495</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 6 June 2013

**M B F Design Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**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** £

**Cost**

At 1 April 2012	4,783
At 31 March 2013	<u>4,783</u>

**Depreciation**

At 1 April 2012	3,881
Charge for the year	226
At 31 March 2013	<u>4,107</u>

**Net book value**

At 31 March 2013	676
At 31 March 2012	<u>902</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	25	25	25
B Ordinary shares	£1 each	25	25	25
			<u>50</u>	<u>50</u>
C Ordinary shares	£1 each	50	50	50
			<u>100</u>	<u>100</u>

the Companies Act 2006.