

Registered number

03203089

M B F Design Services Limited

Abbreviated Accounts

31 March 2014

**M B F Design Services Limited**

Registered number: 03203089

**Abbreviated Balance Sheet**

as at 31 March 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	801	676
<b>Current assets</b>			
Debtors		2,264	1,701
Cash at bank and in hand		16,243	20,263
		<u>18,507</u>	<u>21,964</u>
<b>Creditors: amounts falling due within one year</b>		<u>(19,355)</u>	<u>(17,058)</u>
<b>Net current (liabilities)/assets</b>		(848)	4,906
<b>Net (liabilities)/assets</b>		<u>(47)</u>	<u>5,582</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(147)	5,482
<b>Shareholders' funds</b>		<u>(47)</u>	<u>5,582</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 19 May 2014



C Ordinary shares	£1 each	50	50	50
			<u>50</u>	<u>50</u>
			<u>100</u>	<u>100</u>

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.