

Registered number

03203089

M B F Design Services Limited

Abbreviated Accounts

31 March 2016

**M B F Design Services Limited****Registered number:** 03203089**Abbreviated Balance Sheet****as at 31 March 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	683	807
<b>Current assets</b>			
Debtors		3,572	2,279
Cash at bank and in hand		18,421	21,083
		<u>21,993</u>	<u>23,362</u>
<b>Creditors: amounts falling due within one year</b>		<u>(21,112)</u>	<u>(21,326)</u>
<b>Net current assets</b>		881	2,036
<b>Net assets</b>		<u>1,564</u>	<u>2,843</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,464	2,743
<b>Shareholders' funds</b>		<u>1,564</u>	<u>2,843</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 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 23 May 2016

**M B F Design Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**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	25% reducing balance
0	0

***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 2015	5,450
Additions	104
At 31 March 2016	<u>5,554</u>

**Depreciation**

At 1 April 2015	4,643
Charge for the year	228
At 31 March 2016	<u>4,871</u>

**Net book value**

At 31 March 2016	<u>683</u>
At 31 March 2015	<u>807</u>

**3 Share capital**

Nominal value	2016 Number	2016 £	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	25	25	25
B Ordinary shares	£1 each	25	25	25

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

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