

MBM (WEST SUSSEX) LIMITED

**Company Registration Number:
06859097 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

**Company Information
for the Period Ended 31st March 2015**

Director:	Chris Mallam
Registered office:	61 Crabtree Lane Lancing West Sussex BN15 9PL
Company Registration Number:	06859097 (England and Wales)

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	435	580
Total fixed assets:		435	580
Current assets			
Debtors:		1,890	1,520
Cash at bank and in hand:		4,320	5,177
Total current assets:		6,210	6,697
Creditors			
Creditors: amounts falling due within one year		3,990	5,335
Net current assets (liabilities):		2,220	1,362
Total assets less current liabilities:		2,655	1,942
Total net assets (liabilities):		2,655	1,942

The notes form part of these financial statements

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		2,654	1,941
Total shareholders funds:		<u>2,655</u>	<u>1,942</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Chris Mallam
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015**

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, excluding VAT.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows: Office Equipment - 25% reducing balance basis

**Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015**

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	1,635
At 31st March 2015:	1,635
Depreciation	
At 01st April 2014:	1,055
Charge for year:	145
At 31st March 2015:	1,200
Net book value	
At 31st March 2015:	435
At 31st March 2014:	580

**Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015**

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>