Registered Number 09396141

MPCP LTD

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	1,950
		1,950
Current assets		
Debtors		5,976
Cash at bank and in hand		12,046
		18,022
Creditors: amounts falling due within one year		(13,716)
Net current assets (liabilities)		4,306
Total assets less current liabilities		6,256
Total net assets (liabilities)		6,256
Capital and reserves		
Called up share capital		500
Profit and loss account		5,756
Shareholders' funds		6,256

- For the year ending 31 January 2016 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.

Approved by the Board on 4 October 2016

And signed on their behalf by:
Arta Ostrovska, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents net invoiced sales of goods or services falling within the company's ordinary activities, excluding value added tax and trade discounts

Tangible assets depreciation policy
Depreciation has been provided at the following rates, calculated in order to write off the cost less residual value of each asset over its expected useful live, as follows:
Office Equipment - 33.3% on cost,
Plant and machinery - 25% on reduced balance basis,
Motor Vehicles - 25% on reduced balance basis.

2 Tangible fixed assets

	£
Cost	
Additions	2,600
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	2,600
Depreciation	
Charge for the year	650
On disposals	-
At 31 January 2016	650
Net book values	
At 31 January 2016	1,950

Depreciation has been provided at the following rates, calculated in order to write off the cost less residual value of each asset over its expected useful live, as follows:
Office Equipment - 33.3% on cost,
Plant and machinery - 25% on reduced balance basis,
Motor Vehicles - 25% on reduced balance basis.