

Registered number
09323399

MRL Project Management Limited

Unaudited Abbreviated Accounts

31 March 2016

MRL Project Management Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of MRL Project Management Limited for the period ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of MRL Project Management Limited for the period ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Becketts
Chartered Accountants
Unit 1 Waterside
Old Boston Road
Wetherby
West Yorkshire
LS22 5NB

17 August 2016

MRL Project Management Limited**Registered number:** 09323399**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016
		£
Fixed assets		
Tangible assets	2	986
Current assets		
Debtors	12,135	
Cash at bank and in hand	59,392	
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	71,527	
Creditors: amounts falling due within one year	(27,709)	
Net current assets	<hr/>	43,818
Total assets less current liabilities		<hr/>
		44,804
Provisions for liabilities		(197)
Net assets		<hr/>
		44,607
Capital and reserves		
Called up share capital	3	100
Profit and loss account		44,507
Shareholders' funds		<hr/>
		44,607

The directors are 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 directors acknowledge their 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.

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Director

Approved by the board on 17 August 2016

MRL Project Management Limited
Notes to the Abbreviated Accounts
for the period 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.

Equipment	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions	1,315
At 31 March 2016	<u>1,315</u>

Depreciation

Charge for the period	329
At 31 March 2016	<u>329</u>

Net book value

At 31 March 2016	<u>986</u>
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3 Share capital

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

Ordinary shares	£1 each	100	<u>100</u>
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Nominal value	Number	Amount £
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Shares issued during the period:

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