

**Registered Number 07740185**

**MRC DIRECT LTD**

**Abbreviated Accounts**

**31 August 2012**

## Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>
		<i>£</i>
<b>Fixed assets</b>		
Tangible assets	2	27,059
		<u>27,059</u>
<b>Current assets</b>		
Stocks		1,000
Debtors		11,689
Cash at bank and in hand		3,740
		<u>16,429</u>
<b>Creditors: amounts falling due within one year</b>		(26,023)
<b>Net current assets (liabilities)</b>		<u>(9,594)</u>
<b>Total assets less current liabilities</b>		<u>17,465</u>
<b>Total net assets (liabilities)</b>		<u>17,465</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		17,464
<b>Shareholders' funds</b>		<u>17,465</u>

- For the year ending 31 August 2012 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 10 June 2013

And signed on their behalf by:  
**Mr Michael Carver, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2012****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 amounts receivable for goods and services net of vat and trade discounts

**Tangible assets depreciation policy**

Plant and Machinery 15% straight line

Fixtures fittings and equipment 15% straight line

Motor vehicle 15% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	31,568
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>31,568</u>
<b>Depreciation</b>	
Charge for the year	4,509
On disposals	-
At 31 August 2012	<u>4,509</u>
<b>Net book values</b>	
At 31 August 2012	<u><u>27,059</u></u>

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