

Registered Number 02756011

M.M.P.I. SPECIAL METALS LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	40,025	42,033
		<u>40,025</u>	<u>42,033</u>
Current assets			
Stocks		392,157	352,724
Debtors		765,956	781,352
Cash at bank and in hand		2,640	17,833
		<u>1,160,753</u>	<u>1,151,909</u>
Creditors: amounts falling due within one year		(888,919)	(1,000,385)
Net current assets (liabilities)		<u>271,834</u>	<u>151,524</u>
Total assets less current liabilities		<u>311,859</u>	<u>193,557</u>
Provisions for liabilities		(7,213)	(7,441)
Total net assets (liabilities)		<u>304,646</u>	<u>186,116</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		304,644	186,114
Shareholders' funds		<u>304,646</u>	<u>186,116</u>

- For the year ending 30 April 2013 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 6 August 2013

And signed on their behalf by:

T ROBINSON, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**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, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery - 20% on reducing balance

Fixtures and Fittings - 25% on reducing balance

Office equipment - 33% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	181,225
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>191,225</u>
Depreciation	
At 1 May 2012	139,192
Charge for the year	12,008
On disposals	-
At 30 April 2013	<u>151,200</u>
Net book values	
At 30 April 2013	<u><u>40,025</u></u>
At 30 April 2012	<u><u>42,033</u></u>

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