

Registered Number: 03539672

England and Wales

MRO Projects Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 02 April 2015

MRO Projects Limited
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For the year ended 02 April 2015

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MRO Projects Limited
Abbreviated Balance Sheet
As at 02 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,520	1,087
		1,520	1,087
Current assets			
Debtors		28,186	22,698
		28,186	22,698
Creditors: amounts falling due within one year		(29,629)	(23,733)
Net current liabilities		(1,443)	(1,035)
Total assets less current liabilities		77	52
Net assets		77	52
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		75	50
Shareholders funds		77	52

For the year ended 02 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

M R Osborne Director

Date approved by the board: 23 November 2015

MRO Projects Limited
Notes to the Abbreviated Financial Statements
For the year ended 02 April 2015

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Finance lease and hire purchase charges

The finance element of the rental payment is charged to the profit and loss account on a straight line basis.

Dividends

Dividends paid on ordinary shares during the year totalled £40,000.00

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	20 Reducing balance
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MRO Projects Limited
Notes to the Abbreviated Financial Statements
For the year ended 02 April 2015

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 03 April 2014	2,236
Additions	813
At 02 April 2015	3,049
Depreciation	
At 03 April 2014	1,149
Charge for year	380
At 02 April 2015	1,529
Net book values	
At 02 April 2015	1,520
At 02 April 2014	1,087

3 Share capital

	2015	2014
Allotted called up and fully paid	£	£
2 Ordinary shares of £1.00 each	2	2
	2	2

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