

COMPANY REGISTRATION NUMBER 3881305

REGISTRAR OF  
COMPANIES

M.P.O. HOMES LIMITED  
ABBREVIATED ACCOUNTS  
30TH NOVEMBER 2003



**BURGESS HODGSON**

Chartered Accountants  
Camburgh House  
27 New Dover Road  
Canterbury  
Kent  
CT1 3DN

**M.P.O. HOMES LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30TH NOVEMBER 2003**

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**M.P.O. HOMES LIMITED****ABBREVIATED BALANCE SHEET****30TH NOVEMBER 2003**

	Note	2003 £	£	2002 £	£
<b>CURRENT ASSETS</b>					
Stocks		204,264		254,941	
Cash at bank and in hand		<u>1,000</u>		<u>1,115</u>	
		205,264		256,056	
<b>CREDITORS: Amounts falling due within one year</b>					
		<u>236,752</u>		<u>274,292</u>	
<b>NET CURRENT LIABILITIES</b>			(31,488)		(18,236)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(31,488)</u>		<u>(18,236)</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		100		100
Profit and loss account			<u>(31,588)</u>		<u>(18,336)</u>
<b>DEFICIENCY</b>			<u>(31,488)</u>		<u>(18,236)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on ..18/3/04.....



MR P KHANDANPOUR

**M.P.O. HOMES LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30TH NOVEMBER 2003****1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. RELATED PARTY TRANSACTIONS**

The company was under the control of Mr P Khandanpour at the balance sheet date. The company was under the control of Mrs S Tamiz at the previous balance sheet date.

At the balance sheet date the company owed Mr P Khandanpour £205,264.

**3. SHARE CAPITAL****Authorised share capital:**

	2003	2002
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	2003		2002	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>