

Registered Number 05126753

MR PR LIMITED

Abbreviated Accounts

30 April 2012

MR PR LIMITED

Registered Number 05126753

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		481		517
Tangible	3		<u>289</u>		<u>386</u>
Total fixed assets			770		903
Current assets					
Debtors		8,129		75	
Cash at bank and in hand		16,092		17,144	
Total current assets		<u>24,221</u>		<u>17,219</u>	
Creditors: amounts falling due within one year		(24,749)		(19,602)	
Net current assets			(528)		(2,383)
Total assets less current liabilities			<u>242</u>		<u>(1,480)</u>
Total net Assets (liabilities)			242		(1,480)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>240</u>		<u>(1,482)</u>
Shareholders funds			<u>242</u>		<u>(1,480)</u>

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 September 2012

And signed on their behalf by:

Mary Rahman, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment, fixtures and fittings	25.00%	Reducing Balance
Patent	%	Equal installments of useful economic life

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2011	737
At 30 April 2012	<u>737</u>
Depreciation	
At 30 April 2011	220
Charge for year	36
At 30 April 2012	<u>256</u>
Net Book Value	
At 30 April 2011	517
At 30 April 2012	<u>481</u>

3 Tangible fixed assets

Cost	£
At 30 April 2011	2,067
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	<u>2,067</u>
Depreciation	
At 30 April 2011	1,681

Charge for year	97
on disposals	
At 30 April 2012	<u>1,778</u>
Net Book Value	
At 30 April 2011	386
At 30 April 2012	<u>289</u>