

Company Registration No. 05126753 (England and Wales)

MRPR LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

MRPR LIMITED

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MRPR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2		445		481
Tangible assets	2		218		289
			<u>663</u>		<u>770</u>
Current assets					
Debtors		3,559		8,129	
Cash at bank and in hand		22,800		16,092	
		<u>26,359</u>		<u>24,221</u>	
Creditors: amounts falling due within one year		<u>(25,375)</u>		<u>(24,749)</u>	
Net current assets/(liabilities)			984		(528)
Total assets less current liabilities			<u>1,647</u>		<u>242</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,645		240
Shareholders' funds			<u>1,647</u>		<u>242</u>

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 13 December 2013

Ms M Rahman
Director

Company Registration No. 05126753

MRPR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Patents

Patents are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

1.6 Leasing

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

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

MRPR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2013

2	Fixed assets	Intangible assets	Tangible assets	Total
		assets £	£	£
	Cost			
	At 1 May 2012 & at 30 April 2013	737	2,067	2,804
	Depreciation			
	At 1 May 2012	256	1,777	2,033
	Charge for the year	36	72	108
	At 30 April 2013	292	1,849	2,141
	Net book value			
	At 30 April 2013	445	218	663
	At 30 April 2012	481	289	770
3	Share capital		2013	2012
			£	£
	Allotted, called up and fully paid			
	2 Ordinary of £1 each		2	2

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