Company Registration No. 05126753 (England and Wales)
MRPR LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2015

MRPR LIMITED

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MRPR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		373		409
Tangible assets	2		122		163
			495		572
Current assets					
Debtors		1,000		127	
Cash at bank and in hand		24,808		6,252	
		25,808		6,379	
Creditors: amounts falling due within one		(14,215)		(7,552)	
year				(.,002)	
Net current assets/(liabilities)			11,593		(1,173)
Total assets less current liabilities			12,088		(601)
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Capital and reserves					
Called up share capital	3		2		2
Profit and loss account	_		12,086		(603)
Shareholders' funds			12,088		(601)

For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Company Registration No. 05126753

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

MRPR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

1.1 Accounting convention

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

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

25% Reducing balance method

2 Fixed assets

	Intangibleī assets	Intangible angible assets assets		
	£	£	£	
Cost				
At 1 May 2014 & at 30 April 2015	737	2,067	2,804	
Depreciation				
At 1 May 2014	328	1,904	2,232	
Charge for the year	36	41	77	
At 30 April 2015	364	1,945	2,309	
Net book value				
At 30 April 2015	373	122	495	
At 30 April 2014	409	163	572	
	_			
3 Share capital		2015	2014	
Allested called up and fully noid		£	£	
Allotted, called up and fully paid 2 Ordinary of £1 each		2	2	
2 Ordinary of £1 each				

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