

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

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

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:

- 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.

Approved by the Board for issue on

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Ms M Rahman

Director

Company Registration No. 05126753

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Patents

1.5 Tangible fixed assets and depreciation

Fixtures, fittings & equipment

25% Reducing balance method

	Intangible assets		Total
	assets		
	£	£	£
Cost			
At 1 May 2014 & at 30 April 2015	737	2,067	2,804
	<u> </u>	<u> </u>	<u> </u>
Depreciation			
At 1 May 2014	328	1,904	2,232
Charge for the year	36	41	77
	<u> </u>	<u> </u>	<u> </u>
At 30 April 2015	364	1,945	2,309
	<u> </u>	<u> </u>	<u> </u>
Net book value			
At 30 April 2015	373	122	495
	<u> </u>	<u> </u>	<u> </u>
At 30 April 2014	409	163	572
	<u> </u>	<u> </u>	<u> </u>

Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2

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