

Registered Number 05367893

M.C.S. PROJECTS UK LIMITED

Abbreviated Accounts

28 February 2011

M.C.S. PROJECTS UK LIMITED

Registered Number 05367893

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	2,704	3,122
Total fixed assets		2,704	3,122
Current assets			
Stocks		41,182	52,594
Debtors		27,603	28,656
Cash at bank and in hand		1,846	2,057
Total current assets		70,631	83,307
Creditors: amounts falling due within one year		(13,926)	(15,173)
Net current assets		56,705	68,134
Total assets less current liabilities		59,409	71,256
Total net Assets (liabilities)		59,409	71,256
Capital and reserves			
Called up share capital		100	100
Profit and loss account		59,309	71,156
Shareholders funds		59,409	71,256

- a. For the year ending 28 February 2011 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 28 November 2011

And signed on their behalf by:

Mr M Smith, 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 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	10.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2010	5,972
additions	
disposals	
revaluations	
transfers	
At 28 February 2011	<u>5,972</u>
Depreciation	
At 28 February 2010	2,850
Charge for year	418
on disposals	
At 28 February 2011	<u>3,268</u>
Net Book Value	
At 28 February 2010	3,122
At 28 February 2011	<u>2,704</u>