

AMENDED

Registered number
05367893

REGISTRAR OF
COMPANIES COPY

MCS PROJECTS UK LIMITED

Abbreviated Accounts

28 February 2010

WEDNESDAY



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COMPANIES HOUSE

MCS PROJECTS UK LIMITED**Registered number:** 05367893**Abbreviated Balance Sheet
as at 28 February 2010**

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	3,122	3,625
Current assets			
Stocks		55,307	71,721
Debtors		-	56,605
Cash at bank and in hand		39,611	605
		<u>94,918</u>	<u>128,931</u>
Creditors: amounts falling due within one year		<u>(47,983)</u>	<u>(55,703)</u>
Net current assets		46,935	73,228
Net assets		<u>50,057</u>	<u>76,853</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		49,957	76,753
Shareholder's funds		<u>50,057</u>	<u>76,853</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



M Smith
Director

Approved by the board on 31 July 2012

MCS PROJECTS UK LIMITED
Notes to the Abbreviated Accounts
for the year ended 28 February 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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% on net book value
Motor vehicles	25% on net book value

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 March 2009	5,972
At 28 February 2010	5,972

Depreciation

At 1 March 2009	2,347
Charge for the year	503
At 28 February 2010	2,850

Net book value

At 28 February 2010	3,122
At 28 February 2009	3,625

3 Share capital

	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100