

Amended

Registered number
05367893

**REGISTRAR OF
COMPANIES COPY**

MCS PROJECTS LIMITED

Abbreviated Accounts

28 February 2012

FRIDAY



A2CFVFQX

A34

12/07/2013

#192

COMPANIES HOUSE

MCS PROJECTS LIMITED**Registered number:** 05367893**Abbreviated Balance Sheet
as at 28 February 2012**

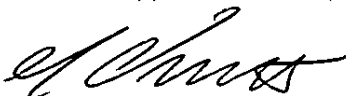
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	33,030	36,396
Current assets			
Cash at bank and in hand		161,869	121,858
Creditors: amounts falling due within one year		(150,804)	(116,023)
Net current assets		11,065	5,835
Net assets		44,095	42,231
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		43,995	42,131
Shareholder's funds		44,095	42,231

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



Mr M Smith
Director

Approved by the board on 4 July 2013

MCS PROJECTS LIMITED
Notes to the Abbreviated Accounts
for the year ended 28 February 2012

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	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 March 2011	51,217
Additions	7,515
At 28 February 2012	<u>58,732</u>

Depreciation

At 1 March 2011	14,821
Charge for the year	10,881
At 28 February 2012	<u>25,702</u>

Net book value

At 28 February 2012	<u>33,030</u>
At 28 February 2011	<u>36,396</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>