

Registered number  
5367893

**REGISTRAR OF  
COMPANIES COPY**

**MCS PROJECTS UK LIMITED**

**Abbreviated Accounts**

**28 February 2009**

TUESDAY



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A19

22/12/2009

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COMPANIES HOUSE

**MCS PROJECTS UK LIMITED**  
**Abbreviated Balance Sheet**  
**as at 28 February 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	3,625	4,237
<b>Current assets</b>			
Stocks		107,135	107,135
Debtors		56,605	30,110
Cash at bank and in hand		605	605
		<u>164,345</u>	<u>137,850</u>
<b>Creditors: amounts falling due within one year</b>		(53,679)	(48,273)
<b>Net current assets</b>		<u>110,666</u>	<u>89,577</u>
<b>Net assets</b>		<u>114,291</u>	<u>93,814</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		114,191	93,714
<b>Shareholder's funds</b>		<u>114,291</u>	<u>93,814</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



M Smith  
Director

Approved by the board on 29 October 2009

**MCS PROJECTS UK LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2009**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**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 2008 5,972

At 28 February 2009 5,972

**Depreciation**

At 1 March 2008 1,735

Charge for the year 612

At 28 February 2009 2,347

**Net book value**

At 28 February 2009 3,625

At 29 February 2008 4,237

**3 Share capital**

2009

2008

£

£

Authorised:

Ordinary shares of £1 each 1,000 1,000

2009

2008

2009

2008

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each 100 100 100 100