MR PROJECT MANAGEMENT LIMITED ABBREVIATED ACCOUNTS

28 February 2011

Registered Number: 5702964 England and Wales

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MR PROJECT MANAGEMENT LIMITED ABBREVIATED BALANCE SHEET - 28 February 2011

	Notes	2011 £	2010 £
FIXED ASSETS Tangible Assets	2		
CURDENT ACCETS			
CURRENT ASSETS Debtors Cash in hand and at Bank		10,511 8,976	 51,234
		19,487	51,234
CREDITORS Amounts falling due within one year		(40,987)	(33,572)
NET CURRENT ASSETS		(21,500)	17,662
TOTAL ASSETS/(LESS CURRENT LIABILITIES)		(21,500)	17,662
CAPITAL AND RESERVES			
Called up share capital Profit and Loss Account	3	100 (21,600)	100 17,562
		(21,500	17,662

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

For the financial year ended 28 February 2011 the company was entitled to exemption from audit under Section 477 Companies Act 2006 and no notice has been deposited under Section 476

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 and for 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 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

APPROVED BY THE BOARD on and signed on its behalf

30 August 20 (1

→ M L Robertson, Director

MR PROJECT MANAGEMENT LIMITED Notes to the accounts – 28 February 2011

1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards. The particular accounting policy adopted is described below

Accounting Convention

The balance sheet has been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective date April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding VAT

Tangible Fixed Assets

Depreciation is provided, after taking into account any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Office Equipment

25% on cost

2 TANGIBLE FIXED ASSETS

	Motor	
	Vehicle	TOTAL
Cost	£	£
B/Fwd		
Additions		
Disposals		
As at 28 February 2011		
Depreciation		
B/Fwd		
Charge for the year		
Disposal		
As at 28 February 2011		
NET BOOK VALUES		
As at 28 February 2011		
As at 29 February 2010		

MR PROJECT MANAGEMENT LIMITED Notes to the Accounts – 28 February 2011

3. CALLED UP SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid 100 ordinary shares of £1 each	100	100