

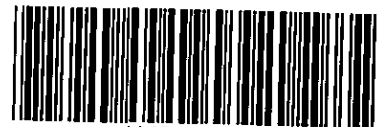
MR PROJECT MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

28 February 2011

Registered Number: 5702964 England and Wales

TUESDAY



A6DJHXWM

A33

27/09/2011

97

COMPANIES HOUSE

MR PROJECT MANAGEMENT LIMITED
ABBREVIATED BALANCE SHEET – 28 February 2011

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


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 2011



M L Robertson, Director

1. ACCOUNTING POLICIES

Accounting Convention

Turnover

Tangible Fixed Assets

Office Equipment	-	25% on cost
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2 TANGIBLE FIXED ASSETS

	Motor Vehicle	TOTAL
<u>Cost</u>	£	£
B/Fwd	---	---
Additions	---	---
Disposals	---	---
As at 28 February 2011	---	---
 <u>Depreciation</u>		
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
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