

**MR PROJECT MANAGEMENT LIMITED**

**ABBREVIATED ACCOUNTS**

**28 February 2012**

**Registered Number 5702964 England and Wales**



**MR PROJECT MANAGEMENT LIMITED**  
**ABBREVIATED BALANCE SHEET – 28 February 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible Assets		---	---
<b>CURRENT ASSETS</b>			
Debtors		20,556	10,511
Cash in hand and at Bank		21,617	8,976
		<u>42,173</u>	<u>19,487</u>
<b>CREDITORS – Amounts falling due within one year</b>		<u>(30,246)</u>	<u>(40,987)</u>
<b>NET CURRENT ASSETS</b>		<u>11,927</u>	<u>(21,500)</u>
<b>TOTAL ASSETS/(LESS CURRENT LIABILITIES)</b>		<u>11,927</u>	<u>(21,500)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>3</b>	100	100
Profit and Loss Account		<u>11,827</u>	<u>(21,600)</u>
		<u>11,927</u>	<u>(21,500)</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 2012 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 2012

 M. L. Robertson, Director

## Notes to the accounts – 28 February 2012

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

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 represents net invoiced sales of goods excluding VAT

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

	Motor Vehicle	TOTAL
<b><u>Cost</u></b>	<b>£</b>	<b>£</b>
B/Fwd	---	---
Additions	---	---
Disposals	---	---
As at 28 February 2012	---	---
<b><u>Depreciation</u></b>		
B/Fwd	---	---
Charge for the year	---	---
Disposal	---	---
As at 28 February 2012	---	---
<b>NET BOOK VALUES</b>		
As at 28 February 2012	---	---
As at 29 February 2011	---	---

**MR PROJECT MANAGEMENT LIMITED**  
**Notes to the Accounts – 28 February 2012**

**3 CALLED UP SHARE CAPITAL**

	2012 £	2011 £
Allotted called up and fully paid 100 ordinary shares of £1 each	100	100
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