

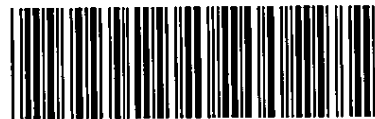
MR PROJECT MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

28 February 2009

Registered Number: 5702964 England and Wales

TUESDAY



"AB01UEUO"

A12

10/11/2009

180

COMPANIES HOUSE

MR PROJECT MANAGEMENT LIMITED
ABBREVIATED BALANCE SHEET – 28 February 2009

	Notes	2009 £	2008 £
FIXED ASSETS	2		
Tangible Assets		---	---
CURRENT ASSETS			
Debtors		42,114	8,000
Cash in hand and at Bank		12,521	28,648
		<u>54,635</u>	<u>36,648</u>
CREDITORS: Amounts falling due within one year		<u>(35,256)</u>	<u>(14,989)</u>
NET CURRENT ASSETS		<u>19,379</u>	<u>21,659</u>
TOTAL ASSETS/(LESS CURRENT LIABILITIES)		<u>19,379</u>	<u>21,659</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and Loss Account		<u>19,279</u>	<u>21,559</u>
		<u>19,379</u>	<u>21,659</u>

In the Directors' opinion the company was entitled under Section 249A(1) of the Companies Act 1985 to exemption from the audit of its accounts for the year ended 28 February 2009. No member of the company has deposited a notice under Section 249B(2) requiring an audit of these accounts.

The Directors are responsible for ensuring that the company keeps accounting records which comply with Section 221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss of each year in accordance with the requirements of Section 226 of the Act and which otherwise comply with its requirements, so far as applicable to the company.

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

APPROVED BY THE BOARD on
and signed on its behalf

5 November 2009



M. L. Robertson, Director

MR PROJECT MANAGEMENT LIMITED
Notes to the accounts – 28 February 2009

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 January 2007).

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 £
<u>Cost</u>		
B/Fwd	---	---
Additions	---	---
Disposals	---	---
As at 28 February 2009	---	---
<u>Depreciation</u>		
B/Fwd	---	---
Charge for the year	---	---
Disposal	---	---
As at 28 February 2009	---	---
NET BOOK VALUES		
As at 28 February 2009	---	---
As at 29 February 2008	---	---

MR PROJECT MANAGEMENT LIMITED
Notes to the Accounts – 28 February 2009

3. CALLED UP SHARE CAPITAL

	2009	2008
	£	£
Authorised 100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid 100 ordinary shares of £1 each	100	100
	<hr/>	<hr/>