# MR PROJECT MANAGEMENT LIMITED ABBREVIATED ACCOUNTS

28 February 2014

Registered Number: 5702964 England and Wales

\*A3K8UM60\* A29 08/11/2014 #336

COMPANIES HOUSE

## MR PROJECT MANAGEMENT LIMITED Registered Number: 5702964 England and Wales ABBREVIATED BALANCE SHEET – 28 February 2014

	Notes	2014 £	2013 £
FIXED ASSETS	2	aL.	<b></b>
Tangible Assets			
CURRENT ASSETS			
Debtors		26,872	15,245
Cash, in hand and at Bank		39,119	31,354
		65,991	46,599
CREDITORS: Amounts falling due within one year		(19,877)	(30,505)
NET CURRENT ASSETS		46,114	16,094
TOTAL ASSETS/(LESS CURRENT LIABILITIES)		46,114	16,094
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and Loss Account		46,014	15,994
		46,114	16,094

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 2014 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

4 November 2014

M. L. Robertson, Director

### MR PROJECT MANAGEMENT LIMITED Notes to the accounts – 28 February 2014

#### 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 2014		
Depreciation		
B/Fwd		
Charge for the year		
Disposal		
As at 28 February 2014		
NET BOOK VALUES		
As at 28 February 2014		
As at 29 February 2013		

## MR PROJECT MANAGEMENT LIMITED Notes to the Accounts – 28 February 2014

### 3. CALLED UP SHARE CAPITAL

Allotted, called up and fully paid 100 ordinary shares of £1 each	2014 £	2013 £
	100	100