

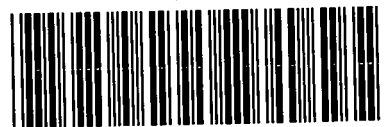
**MR PROJECT MANAGEMENT LIMITED**

**ABBREVIATED ACCOUNTS**

**28 February 2014**

**Registered Number: 5702964 England and Wales**

**SATURDAY**



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

## 1. ACCOUNTING POLICIES

### Accounting Convention

## Turnover

### Tangible Fixed Assets

Office Equipment	-	25% on cost
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## 2. TANGIBLE FIXED ASSETS

	<b>Motor Vehicle</b>	<b>TOTAL</b>
<b><u>Cost</u></b>	<b>£</b>	<b>£</b>
B/Fwd	---	---
Additions	---	---
Disposals	---	---
As at 28 February 2014	---	---
<b><u>Depreciation</u></b>		
B/Fwd	---	---
Charge for the year	---	---
Disposal	---	---
As at 28 February 2014	---	---
<b>NET BOOK VALUES</b>		
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**

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