

MR PROJECT MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

28 February 2015

Registered Number: 5702964 England and Wales

SATURDAY



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14/11/2015

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COMPANIES HOUSE

MR PROJECT MANAGEMENT LIMITED
Registered Number: 5702964 England and Wales
ABBREVIATED BALANCE SHEET – 28 February 2015

	Notes	2015 £	2014 £
FIXED ASSETS	2		
Tangible Assets		---	---
CURRENT ASSETS			
Debtors		10,194	26,872
Cash in hand and at Bank		1,882	9,119
		<u>12,076</u>	<u>35,991</u>
CREDITORS: Amounts falling due within one year		<u>(10,997)</u>	<u>(19,877)</u>
NET CURRENT ASSETS		<u>1,079</u>	<u>16,114</u>
TOTAL ASSETS/(LESS CURRENT LIABILITIES)		<u>1,079</u>	<u>16,114</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and Loss Account		979	16,014
		<u>1,079</u>	<u>16,114</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 2015 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

10 November 2015

 M. L. Robertson, Director

MR PROJECT MANAGEMENT LIMITED
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Notes to the accounts – 28 February 2015

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 £
<u>Cost</u>		
B/Fwd	---	---
Additions	---	---
Disposals	---	---
As at 28 February 2015	---	---
<u>Depreciation</u>		
B/Fwd	---	---
Charge for the year	---	---
Disposal	---	---
As at 28 February 2015	---	---
NET BOOK VALUES		
As at 28 February 2015	---	---
As at 29 February 2014	---	---

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Notes to the Accounts – 28 February 2015

3. CALLED UP SHARE CAPITAL

	2015	2014
	£	£
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100
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