MVP Products Limited

Abbreviated Accounts

31 July 2015

MVP Products Limited

Registered number: 06327961

Abbreviated Balance Sheet

as at 31 July 2015

No	tes		2015		2014
			£		£
Current assets					
Debtors		38,038		1,359,473	
Cash at bank and in hand		_		449,141	
		38,038		1,808,614	
Creditors: amounts falling due		(500 705)		(4.000.540)	
within one year		(533,785)		(1,808,512)	
Net current (liabilities)/assets			(495,747)		102
Net (liabilities)/assets		-	(495,747)		102
Capital and reserves					
Called up share capital	2		102		102
Profit and loss account			(495,849)		-
Shareholder's funds		-	(495,747)		102

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M A Pearson

Director

Approved by the board on 29 April 2016

MVP Products Limited Notes to the Abbreviated Accounts for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going Concern

The company has ceased trading with the only creditors being The Global Voucher Group and the director Mr M A Pearson.

2	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	102	102	102
3	Loans to directors				
	Description and conditions	B/fwd	Paid	Repaid	C/fwd
		£	£	£	£
	M A Pearson				
	Directors Loan Account	897,406	122,355	(1,384,655)	(364,894)
	-	897,406	122,355	(1,384,655)	(364,894)

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