

MPRO CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016

Kallis LLP

Chartered Certified Accountant
8 Wembley Way
Wembley
Middlesex
HA9 6JJ

MPRO Consulting Limited
Company No. 8685373
Abbreviated Balance Sheet 30 November 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		2,090		1,600
			2,090		1,600
CURRENT ASSETS					
Debtors		2,693		10,450	
Cash at bank and in hand		108,524		84,841	
		111,217		95,291	
Creditors: Amounts Falling Due Within One Year		(28,084)		(24,222)	
NET CURRENT ASSETS (LIABILITIES)			83,133		71,069
TOTAL ASSETS LESS CURRENT LIABILITIES			85,223		72,669
NET ASSETS			85,223		72,669
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			85,123		72,569
SHAREHOLDERS' FUNDS			85,223		72,669

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Minesh Patel

31/03/2017

MPRO Consulting Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% on reducing balance
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2. Tangible Assets

	Total
Cost	£
As at 1 December 2015	2,478
Additions	1,185
As at 30 November 2016	<u>3,663</u>
Depreciation	
As at 1 December 2015	878
Provided during the period	695
As at 30 November 2016	<u>1,573</u>
Net Book Value	
As at 30 November 2016	<u>2,090</u>
As at 1 December 2015	<u>1,600</u>

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

4. Ultimate Controlling Party

The company's ultimate controlling party is Mr M Patel by virtue of his ownership of 75% of the issued share capital in the company.

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