

REGISTERED NUMBER: 09587444 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

12 MAY 2015 TO 31 MAY 2016

FOR

M R PROPS SERVICES LTD

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FOR THE PERIOD 12 MAY 2015 TO 31 MAY 2016**

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M R PROPS SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD 12 MAY 2015 TO 31 MAY 2016

DIRECTOR:	M S Reynolds
REGISTERED OFFICE:	Wellington House 273-275 High Street London Colney St Albans Hertfordshire AL2 1HA
REGISTERED NUMBER:	09587444 (England and Wales)
ACCOUNTANTS:	Newman Morris Limited Chartered Accountants Wellington House 273-275 High Street London Colney Hertfordshire AL2 1HA

ABBREVIATED BALANCE SHEET
31 MAY 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		5,592
CURRENT ASSETS			
Debtors		4,046	
Cash at bank		15,387	
		19,433	
CREDITORS			
Amounts falling due within one year		9,808	
NET CURRENT ASSETS			9,625
TOTAL ASSETS LESS CURRENT LIABILITIES			15,217
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			15,117
SHAREHOLDERS' FUNDS			15,217

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

M R PROPS SERVICES LTD (REGISTERED NUMBER: 09587444)

ABBREVIATED BALANCE SHEET - continued
31 MAY 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 February 2017 and were signed by:

M S Reynolds - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 MAY 2015 TO 31 MAY 2016**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>7,503</u>
At 31 May 2016	<u>7,503</u>
DEPRECIATION	
Charge for period	<u>1,911</u>
At 31 May 2016	<u>1,911</u>
NET BOOK VALUE	
At 31 May 2016	<u>5,592</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.