

Abbreviated Financial Statements for the Year Ended 30 November 2001

for

M.P.G. CARE LIMITED



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M.P.G. CARE LIMITED

**Contents of the Abbreviated Financial Statements
for the Year Ended 30 November 2001**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

M.P.G. CARE LIMITED

**Company Information
for the Year Ended 30 November 2001**

DIRECTORS:

P S Kular
G S Kular
M S Kular

SECRETARY:

P.S.Kular

REGISTERED OFFICE:

32 Grainger Park Road
Fenham
Newcastle Upon Tyne
NE4 8SA

REGISTERED NUMBER:

02992652

ACCOUNTANTS:

Choudry & Haroon
Chartered Certified Accountants
32 Grainger Park Road
Newcastle- upon-Tyne
NE4 8SA

M.P.G. CARE LIMITED**Abbreviated Balance Sheet
30 November 2001**

	Notes	2001 £	2000 £
CURRENT ASSETS:			
Debtors		214	214
Cash at bank		277,394	265,287
		277,608	265,501
CREDITORS: Amounts falling due within one year		246,639	245,203
NET CURRENT ASSETS:		30,969	20,298
TOTAL ASSETS LESS CURRENT LIABILITIES:		£30,969	£20,298
CAPITAL AND RESERVES:			
Called up share capital	2	300	300
Profit and loss account		30,669	19,998
SHAREHOLDERS' FUNDS:		£30,969	£20,298

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2001.

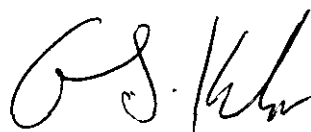
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



G S Kular - DIRECTOR

Approved by the Board on 4 September 2002

The notes form part of these financial statements

M.P.G. CARE LIMITED

Notes to the Abbreviated Financial Statements for the Year Ended 30 November 2001

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 March 2000).

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2001 £	2000 £
20,000	Ordinary	£1	<u>20,000</u>	<u>20,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2001 £	2000 £
300	Ordinary	£1	<u>300</u>	<u>300</u>