

REGISTERED NUMBER: 2992652 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2007

for

M.P.G. CARE LIMITED

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COMPANIES HOUSE

M.P.G. CARE LIMITED

Company Information
for the Year Ended 30 November 2007

DIRECTORS:

P S Kular
G S Kular
M S Kular

SECRETARY:

P S Kular

REGISTERED OFFICE:

6 Middlebrook
Darras Hall
Ponteland
Newcastle Upon Tyne
NE20 9XH

REGISTERED NUMBER:

2992652 (England and Wales)

ACCOUNTANTS:

Haroon & Co
Chartered Certified Accountants
233 Two Ball Lonnen
Fenham
Newcastle Upon Tyne
NE4 9RX

M.P.G. CARE LIMITED

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for the Year Ended 30 November 2007**

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M.P.G. CARE LIMITED**Abbreviated Balance Sheet**
30 November 2007

		30 11 07		30 11 06	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		48,352		48,352
Tangible assets	3		5,580		7,613
			<u>53,932</u>		<u>55,965</u>
CURRENT ASSETS:					
Stocks		1,180		1,620	
Debtors		1,044		1,117	
Cash at bank and in hand		8,414		40,526	
		<u>10,638</u>		<u>43,263</u>	
CREDITORS: Amounts falling due within one year					
		<u>11,950</u>		<u>48,470</u>	
NET CURRENT LIABILITIES:			<u>(1,312)</u>		<u>(5,207)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£52,620</u>		<u>£50,758</u>
CAPITAL AND RESERVES:					
Called up share capital	4		300		300
Profit and loss account			52,320		50,458
SHAREHOLDERS' FUNDS:			<u>£52,620</u>		<u>£50,758</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

The notes form part of these abbreviated accounts

M.P.G. CARE LIMITED

Abbreviated Balance Sheet
30 November 2007

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

The financial statements were approved by the Board of Directors on 22 September 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'G S Kular', is positioned above the printed name.

G S Kular - Director

The notes form part of these abbreviated accounts

M.P.G. CARE LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 30 November 2007**

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 2005).

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 - 15% on cost

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total
	<hr/>
	£
COST:	
At 1 December 2006	
and 30 November 2007	48,352
	<hr/>
NET BOOK VALUE:	
At 30 November 2007	48,352
	<hr/>
At 30 November 2006	48,352
	<hr/>

M.P.G. CARE LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2007

3 TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 December 2006	
and 30 November 2007	<u>13,552</u>
DEPRECIATION:	
At 1 December 2006	5,939
Charge for year	<u>2,033</u>
At 30 November 2007	<u>7,972</u>
NET BOOK VALUE:	
At 30 November 2007	<u>5,580</u>
At 30 November 2006	<u>7,613</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 11 07 £	30 11 06 £
20,000	Ordinary		<u>20,000</u>	<u>20,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	30 11 07 £	30 11 06 £
300	Ordinary		<u>300</u>	<u>300</u>