

REGISTERED NUMBER: 2992652 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2008

for

M.P.G. CARE LIMITED

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COMPANIES HOUSE

M.P.G. CARE LIMITED

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for the Year Ended 30 November 2008**

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M.P.G. CARE LIMITED

Company Information
for the Year Ended 30 November 2008

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**Abbreviated Balance Sheet**
30 November 2008

		30.11.08		30.11.07	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		48,352		48,352
Tangible assets	3		5,406		5,580
			<u>53,758</u>		<u>53,932</u>
CURRENT ASSETS:					
Stocks		263		1,180	
Debtors		1,129		1,044	
Cash at bank and in hand		3,485		8,414	
		<u>4,877</u>		<u>10,638</u>	
CREDITORS: Amounts falling due within one year					
		<u>5,487</u>		<u>11,950</u>	
NET CURRENT LIABILITIES:			(610)		(1,312)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£53,148</u>		<u>£52,620</u>
CAPITAL AND RESERVES:					
Called up share capital	4		300		300
Profit and loss account			52,848		52,320
SHAREHOLDERS' FUNDS:			<u>£53,148</u>		<u>£52,620</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 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.

The notes form part of these abbreviated accounts

M.P.G. CARE LIMITED

Abbreviated Balance Sheet

30 November 2008

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 16 November 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'G S Kular', is written 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 2008**

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

	<u>Total</u>
	£
COST:	
At 1 December 2007	
and 30 November 2008	<u>48,352</u>
NET BOOK VALUE:	
At 30 November 2008	<u>48,352</u>
	<u>48,352</u>
At 30 November 2007	<u>48,352</u>

M.P.G. CARE LIMITED**Notes to the Abbreviated Accounts**
for the Year Ended 30 November 2008**3. TANGIBLE FIXED ASSETS**

	<u>Total</u>
	<u>£</u>
COST:	
At 1 December 2007	
and 30 November 2008	<u>13,552</u>
DEPRECIATION:	
At 1 December 2007	7,972
Charge for year	<u>174</u>
At 30 November 2008	<u>8,146</u>
NET BOOK VALUE:	
At 30 November 2008	<u>5,406</u>
At 30 November 2007	<u>5,580</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	30.11.08	30.11.07
		value:	£	£
20,000	Ordinary	£1	<u>20,000</u>	<u>20,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.11.08	30.11.07
		value:	£	£
300	Ordinary	£1	<u>300</u>	<u>300</u>