

M R C Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2016

Power Accountax Limited
Chartered Accountants
8c High Street
Southampton
Hampshire
SO14 2DH

M R C Consulting Limited
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M R C Consulting Limited
(Registration number: 03434572)
Abbreviated Balance Sheet at 30 September 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		228	228
Current assets			
Cash at bank and in hand		168	168
Creditors: Amounts falling due within one year		(30)	(30)
Net current assets		138	138
Net assets		366	366
Capital and reserves			
Called up share capital	<u>3</u>	4	4
Profit and loss account		362	362
Shareholders' funds		366	366

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

The members have 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 25 May 2017

.....
Mr Martin Russell Cookson
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

M R C Consulting Limited
Notes to the Abbreviated Accounts for the Year Ended 30 September 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Asset class	Depreciation method and rate
Plant and machinery	25% reducing balance
Fixtures, fittings and equipment	25% reducing balance

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 October 2015	7,482	7,482
At 30 September 2016	7,482	7,482
Depreciation		
At 1 October 2015	7,254	7,254
At 30 September 2016	7,254	7,254
Net book value		
At 30 September 2016	228	228
At 30 September 2015	228	228

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2
Ordinary shares A1 of £1 each	2	2	2	2
	4	4	4	4

M R C Consulting Limited
Notes to the Abbreviated Accounts for the Year Ended 30 September 2016
..... continued

4 Related party transactions

Director's advances and credits

	2016		2016		2015		2015
	Advance/ Credit		Repaid		Advance/ Credit		Repaid
	£		£		£		£
Mr Martin Russell Cookson							
Amount owed to the director	30	-	30	-			

5 Control

The company is controlled by Martin Cookson by virtue of his interest in the issued share capital of the company as disclosed in the Directors Report..

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