

Registered number  
03921004

How 2 MRC Ltd

Abbreviated Accounts

31 March 2016

## **How 2 MRC Ltd**

### **Report to the director on the preparation of the unaudited abbreviated accounts of How 2 MRC Ltd for the year ended 31 March 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of How 2 MRC Ltd for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Tony Scrase  
TSA Chartered Certified Accountants and Business Advisors  
284B Charlton Road  
Brentry  
Bristol  
BS10 6JU

21 December 2016

**How 2 MRC Ltd****Registered number:** 03921004**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	3,421	4,145
<b>Current assets</b>			
Debtors		1,744	1,689
Cash at bank and in hand		40,617	82,303
		<u>42,361</u>	<u>83,992</u>
<b>Creditors: amounts falling due within one year</b>		<u>(35,424)</u>	<u>(48,460)</u>
<b>Net current assets</b>		6,937	35,532
<b>Net assets</b>		<u>10,358</u>	<u>39,677</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		10,258	39,577
<b>Shareholders' funds</b>		<u>10,358</u>	<u>39,677</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs M Poulton

Director

Approved by the board on 21 December 2016

**How 2 MRC Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment	33% Reducing Balance
Equipment, Fixtures & Fittings	25% Reducing Balance

**2 Tangible fixed assets**

**£**

**Cost**

At 1 April 2015	27,020
Additions	1,398
At 31 March 2016	<u>28,418</u>

**Depreciation**

At 1 April 2015	22,875
Charge for the year	2,122
At 31 March 2016	<u>24,997</u>

**Net book value**

At 31 March 2016	<u>3,421</u>
At 31 March 2015	<u>4,145</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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.