

Registered number
03921004

How 2 MRC Ltd
Abbreviated Accounts
31 March 2014

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 2014

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 2014 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
3A Richmond House
Avonmouth Way
Avonmouth
Bristol
BS11 8DE

31 December 2014

How 2 MRC Ltd**Registered number:** 03921004**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	3,902	1,694
Current assets			
Debtors		3,737	3,012
Investments held as current assets		-	10,000
Cash at bank and in hand		89,494	81,488
		<u>93,231</u>	<u>94,500</u>
Creditors: amounts falling due within one year		<u>(49,993)</u>	<u>(31,072)</u>
Net current assets		43,238	63,428
Net assets		<u>47,140</u>	<u>65,122</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		47,040	65,022
Shareholders' funds		<u>47,140</u>	<u>65,122</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 31 December 2014

How 2 MRC Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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 2013	20,790
Additions	4,012
At 31 March 2014	<u>24,802</u>

Depreciation

At 1 April 2013	19,096
Charge for the year	1,804
At 31 March 2014	<u>20,900</u>

Net book value

At 31 March 2014	<u>3,902</u>
At 31 March 2013	<u>1,694</u>

3 Share capital

Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	100
		<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.