

Abbreviated Financial Statements
for the Period 29th March 2001 to 31st March 2002
for
MPA Architects Limited



MPA Architects Limited

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for the Period 29th March 2001 to 31st March 2002

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MPA Architects Limited

Company Information
for the Period 29th March 2001 to 31st March 2002

DIRECTOR: M S E Pinney BA., Dip Arch Dist.

SECRETARY: Mrs E L Pinney

REGISTERED OFFICE: 10 Montrose Place
London
SW1X 7DU

REGISTERED NUMBER: 4189948 (England and Wales)

ACCOUNTANTS: Ashton Trimmer
Incorporated Financial Accountants
18 Arrowsmith Way
Thatcham
Berkshire
RG19 4GU

MPA Architects Limited

Abbreviated Balance Sheet
31st March 2002

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		14,289
CURRENT ASSETS:			
Stocks		154,907	
Debtors		121,494	
		276,401	
CREDITORS: Amounts falling due within one year	3	206,040	
NET CURRENT ASSETS:			70,361
TOTAL ASSETS LESS CURRENT LIABILITIES:			£84,650
CAPITAL AND RESERVES:			
Called up share capital	4		1,000
Profit and loss account			83,650
SHAREHOLDERS' FUNDS:			£84,650

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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

ON BEHALF OF THE BOARD:


M S E Pinney BA., Dip Arch Dist. - DIRECTOR

Approved by the Board on 16/01/03

The notes form part of these financial statements

MPA Architects Limited

Notes to the Abbreviated Financial Statements
for the Period 29th March 2001 to 31st March 2002

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 June 2002).

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 - 50% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred taxation

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

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	19,219
	<u> </u>
At 31st March 2002	19,219
	<u> </u>
DEPRECIATION:	
Charge for period	4,930
	<u> </u>
At 31st March 2002	4,930
	<u> </u>
NET BOOK VALUE:	
At 31st March 2002	14,289
	<u> </u>

3. CREDITORS

The following secured debts are included within creditors:

	£
Bank overdrafts	24,061
	<u> </u>

MPA Architects Limited

Notes to the Abbreviated Financial Statements
for the Period 29th March 2001 to 31st March 2002

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
10,000	Ordinary	1.00	<u>10,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1.00	<u>1,000</u>

MPA Architects Limited

Report of the Accountants to the Director of
MPA Architects Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st March 2002 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Ashton Trimmer
Incorporated Financial Accountants
18 Arrowsmith Way
Thatcham
Berkshire
RG19 4GU

Dated: 16/01/03