

REGISTERED NUMBER: 4189948 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2007

for

MPA Architects Limited

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MPA Architects Limited

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for the Year Ended 31st March 2007

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MPA Architects Limited

Company Information
for the Year Ended 31st March 2007

DIRECTORS: M S E Pinney BA , Dip Arch Dist
Mrs E L Pinney

SECRETARY: Jordans Limited

REGISTERED OFFICE: Reeds Wharf
33 Mill Street
London
SE1 2AX

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 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	33,705	7,050
CURRENT ASSETS			
Stocks		65,809	129,621
Debtors		415,691	252,588
Cash at bank and in hand		1,854	14
		<u>483,354</u>	<u>382,223</u>
CREDITORS			
Amounts falling due within one year	3	<u>288,495</u>	<u>332,977</u>
NET CURRENT ASSETS		<u>194,859</u>	<u>49,246</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>228,564</u>	<u>56,296</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>52,748</u>	<u>14,750</u>
NET ASSETS		<u><u>175,816</u></u>	<u><u>41,546</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>174,816</u>	<u>40,546</u>
SHAREHOLDERS' FUNDS		<u><u>175,816</u></u>	<u><u>41,546</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 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

MPA Architects Limited

Abbreviated Balance Sheet - continued
31st March 2007

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
by

6th Dec 07

and were signed on its behalf



M S E Pinney BA , Dip Arch Dist - Director

The notes form part of these abbreviated accounts

MPA Architects Limited

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2007

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc	- 50% on cost and 33% on reducing balance
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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 tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

MPA Architects Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2007

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2006	40,291
Additions	33,795
Disposals	(2,204)
	<hr/>
At 31st March 2007	71,882
	<hr/>
DEPRECIATION	
At 1st April 2006	33,242
Charge for year	6,022
Eliminated on disposal	(1,087)
	<hr/>
At 31st March 2007	38,177
	<hr/>
NET BOOK VALUE	
At 31st March 2007	33,705
	<hr/>
At 31st March 2006	7,049
	<hr/>

3 CREDITORS

The following secured debts are included within creditors

	2007 £	2006 £
Bank overdrafts	25,170	1,232
Bank loans	64,584	44,111
Hire purchase contracts	20,066	-
	<hr/>	<hr/>
	109,820	45,343
	<hr/>	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
10,000	Ordinary	1 00	10,000	10,000
			<hr/>	<hr/>
 Allotted, issued and fully paid Number	 Class	 Nominal value	 2007 £	 2006 £
1,000	Ordinary	1 00	1,000	1,000
			<hr/>	<hr/>

MPA Architects Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2007

5 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31st March 2007 and 31st March 2006

	2007	2006
	£	£
M S E Pinney BA , Dip Arch Dist		
Balance outstanding at start of year	94,335	58,123
Balance outstanding at end of year	90,957	94,335
Maximum balance outstanding during year	<u>152,575</u>	<u>94,335</u>

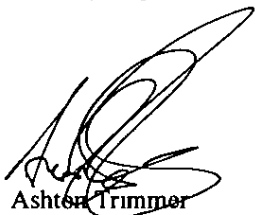
MPA Architects Limited

Report of the Accountants to the Directors of
MPA Architects Limited

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2007 set out on pages three to ten 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



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

Date *14th December 2007*