

REGISTERED NUMBER: 4189948 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31st March 2005

for

MPA Architects Limited



MPA Architects Limited

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for the Year Ended 31st March 2005

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MPA Architects Limited

Company Information
for the Year Ended 31st March 2005

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

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 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		5,705		4,387
CURRENT ASSETS:					
Stocks		80,589		49,925	
Debtors		207,059		145,996	
Cash at bank		170,907		3,012	
		458,555		198,933	
CREDITORS: Amounts falling due within one year	3	447,136		170,330	
NET CURRENT ASSETS:			11,419		28,603
TOTAL ASSETS LESS CURRENT LIABILITIES:			17,124		32,990
CREDITORS: Amounts falling due after more than one year	3		33,694		41,528
			£(16,570)		£(8,538)
CAPITAL AND RESERVES:					
Called up share capital	4		1,000		1,000
Profit and loss account			(17,570)		(9,538)
SHAREHOLDERS' FUNDS:			£(16,570)		£(8,538)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

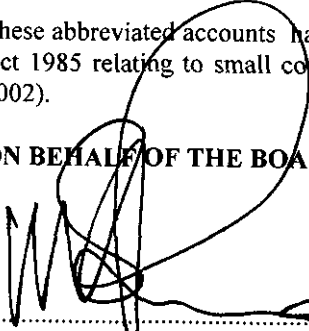
MPA Architects Limited

Abbreviated Balance Sheet

31st March 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



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

Approved by the Board on 17th January 2006

The notes form part of these abbreviated accounts

MPA Architects Limited

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2005

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 tax

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

	Total
	£
COST:	
At 1st April 2004	29,792
Additions	5,119
	<hr/>
At 31st March 2005	34,911
	<hr/>
DEPRECIATION:	
At 1st April 2004	25,405
Charge for year	3,801
	<hr/>
At 31st March 2005	29,206
	<hr/>
NET BOOK VALUE:	
At 31st March 2005	5,705
	<hr/> <hr/>
At 31st March 2004	4,387
	<hr/> <hr/>

3. CREDITORS

The following secured debts are included within creditors:

	2005	2004
	£	£
Bank overdrafts	20,522	-
Bank loans	54,027	56,861
	<hr/>	<hr/>
	74,549	56,861
	<hr/> <hr/>	<hr/> <hr/>

MPA Architects Limited

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2005

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2005	2004
		value:	£	£
10,000	Ordinary	1.00	10,000	10,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	2005	2004
		value:	£	£
1,000	Ordinary	1.00	1,000	1,000
			<u> </u>	<u> </u>

5. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31st March 2005:

	£
M S E Pinney BA., Dip Arch Dist.	
Balance outstanding at start of year	50,103
Balance outstanding at end of year	58,123
Maximum balance outstanding during year	<u>60,797</u>