

Registered number
04239649

M&P Associates Ltd

Abbreviated Accounts

31 March 2015

M&P Associates Ltd

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	841	477
Current assets			
Cash at bank and in hand		2,581	44
Creditors: amounts falling due within one year		(12,232)	(7,982)
Net current liabilities		<u>(9,651)</u>	<u>(7,938)</u>
Net liabilities		<u>(8,810)</u>	<u>(7,461)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(8,812)	(7,463)
Shareholders' funds		<u>(8,810)</u>	<u>(7,461)</u>

The directors are 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 directors acknowledge their 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.

Michael Martin

Director

Approved by the board on 1 December 2015

1 Accounting policies

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

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

Office equipment	33% straight line
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Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Cost

At 1 April 2014	6,550
Additions	894
At 31 March 2015	<u>7,444</u>

Depreciation

At 1 April 2014	6,073
Charge for the year	530
At 31 March 2015	6,603

Net book value

At 31 March 2015	841
At 31 March 2014	<u>477</u>

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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4 Controlling party

The company is controlled by the Director who owns 100% of the issued shares

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