

Company Registration Number: 06274740 (England & Wales)

MPQ LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2011

SATURDAY



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25/08/2012

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COMPANIES HOUSE

MPQ LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

1. ACCOUNTING POLICIES

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represent amounts receivable for goods and services net of VAT and trade discount

1.3 Compliance with accounting standards

The financial statements are prepared in accordance with United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (exempt as otherwise stated)

2. Tangible Assets	2011	2010
	£	£
	Nil	Nil
	<hr/>	<hr/>
 6. Share Capital	 2011	 2010
	£	£
 Allotted, called up and fully paid		
2 shares of £1 each	2	2
	<hr/>	<hr/>

MPQ LTD

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2011

	Notes	2011 £	2010 £
Fixed Assets			
Tangible assets	2	Nil	Nil
Current Assets			
Debtors		24,516	25,516
Cash at bank and in hand		3,843	3,039
		<u>28,359</u>	<u>28,555</u>
Creditors: Amounts falling due within one year		(26,162)	(25,043)
Net current liabilities		<u>2,197</u>	<u>3,512</u>
Total assets less current liabilities		<u>2,197</u>	<u>3,512</u>
Capital and reserves			
Called up Share Capital	3	2	2
Profit and Loss Account		2,195	3,510
Shareholder's funds		<u>2,197</u>	<u>3,512</u>


For the year in question the company was entitled to the exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibility for

- (a) ensuring the company keeps accounting records which comply with section 386 of the Act, and
- (b) preparing accounts that give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board and authorised for issue on 14 August 2012



Mr Mark David Jones
Director