

Company Registration Number: 06274740 (England & Wales)

MPQ LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31OCTOBER 2012



A19 *A28DLLBN* #63
14/05/2013
COMPANIES HOUSE

MPQ LTD

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2012

	Notes	2012 £	2011 £
Fixed Assets			
Tangible assets	2	6,750	Nil
Current Assets			
Debtors		33,779	24,516
Cash at bank and in hand		12,684	3,843
		46,463	28,359
Creditors: Amounts falling due within one year		(34,300)	(26,162)
Net current liabilities		12,163	2,197
Total assets less current liabilities		18,913	2,197
Creditors: Amounts falling due after more than one year		(4,696)	-
Total Assets less Total Liabilities		14,217	2,197
Capital and reserves			
Called up Share Capital	3	2	2
Profit and Loss Account		14,215	2,195
Shareholder's funds		14,217	2,197

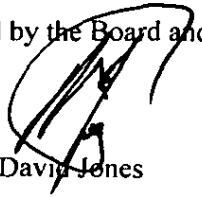
For the year in question the company was entitled to the exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

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 20 March 2013


Mr Mark David Jones
Director

MPQ LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

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)

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Motor Vehicle - 25% reducing balance

2. Tangible Fixed Assets

	Motor Vehicle £
Cost	
At 01 November 2011	-
Additions	9,000
At 31 October 2012	9,000
Depreciation	
At 01 November 2011	-
Charge for the year	2,250
At 31 October 2012	2,250
Net book value	
At 31 October 2012	6,750
At 31 October 2011	-

3. Share Capital

	2012 £	2011 £
Allotted, called up and fully paid		
2 shares of £1 each	2	2