

Abbreviated Accounts for the Year Ended 31 August 2015

for

M.P.A. NETWORK SOLUTIONS LTD

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for the Year Ended 31 August 2015**

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M.P.A. NETWORK SOLUTIONS LTD

**Company Information
for the Year Ended 31 August 2015**

Director: P Higgins

Secretary: Mrs M Higgins

Registered office: Fronfelen
Llandeilo Road
Carmel
Carmarthenshire
SA14 7UF

Registered number: 06338288 (England and Wales)

Accountants: Renesto & Co Limited
46 Clydach Road
Craig Cefn Parc
Swansea
West Glamorgan
SA6 5TA

Abbreviated Balance Sheet
31 August 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		6,881		8,623
Current assets					
Debtors		37,172		32,120	
Cash at bank and in hand		<u>8,037</u>		<u>16,870</u>	
		45,209		48,990	
Creditors					
Amounts falling due within one year		<u>49,564</u>		<u>55,486</u>	
Net current liabilities			(4,355)		(6,496)
Total assets less current liabilities			<u>2,526</u>		<u>2,127</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>1,526</u>		<u>1,127</u>
Shareholders' funds			<u>2,526</u>		<u>2,127</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 May 2016 and were signed by:

P Higgins - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2015**

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 2015).

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.

Fixtures and fittings	- 20% on cost
Motor vehicles	- 20% on reducing balance

PENSIONS

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2014 and 31 August 2015	<u>24,208</u>
DEPRECIATION	
At 1 September 2014	15,585
Charge for year	<u>1,742</u>
At 31 August 2015	<u>17,327</u>
NET BOOK VALUE	
At 31 August 2015	<u>6,881</u>
At 31 August 2014	<u>8,623</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary £1	£1	<u>1,000</u>	<u>1,000</u>

4. ULTIMATE CONTROLLING PARTY

The controlling party is P Higgins.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.