

**Abbreviated Accounts for the Year Ended 31 August 2014**

**for**

**M.P.A. NETWORK SOLUTIONS LTD**

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for the Year Ended 31 August 2014**

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**M.P.A. NETWORK SOLUTIONS LTD**

**Company Information  
for the Year Ended 31 August 2014**

**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 2014**

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		8,623		10,804
<b>Current assets</b>					
Debtors		32,120		20,579	
Cash at bank and in hand		<u>16,870</u>		<u>14,509</u>	
		48,990		35,088	
<b>Creditors</b>					
Amounts falling due within one year		<u>55,486</u>		<u>44,325</u>	
<b>Net current liabilities</b>			<u>(6,496)</u>		<u>(9,237)</u>
<b>Total assets less current liabilities</b>			<u>2,127</u>		<u>1,567</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>1,127</u>		<u>567</u>
<b>Shareholders' funds</b>			<u>2,127</u>		<u>1,567</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 2015 and were signed by:

P Higgins - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2014**

**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 April 2008).

**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 £
<b>COST</b>	
At 1 September 2013 and 31 August 2014	<u>24,208</u>
<b>DEPRECIATION</b>	
At 1 September 2013	13,404
Charge for year	<u>2,181</u>
At 31 August 2014	<u>15,585</u>
<b>NET BOOK VALUE</b>	
At 31 August 2014	<u>8,623</u>
At 31 August 2013	<u>10,804</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2014 £	2013 £
1,000	Ordinary		<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.