

Registered Number 06432911

M.P. (2000) LTD

Abbreviated Accounts

31 December 2009

M.P. (2000) LTD

Registered Number 06432911

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>48,981</u>	<u>0</u>
Total fixed assets		48,981	0
Current assets			
Stocks		36,617	0
Debtors		14,432	0
Cash at bank and in hand		4,886	975
Total current assets		<u>55,935</u>	<u>975</u>
Creditors: amounts falling due within one year		(91,496)	(444)
Net current assets		(35,561)	531
Total assets less current liabilities		<u>13,420</u>	<u>531</u>
Provisions for liabilities and charges	3	(3,429)	(0)
Total net Assets (liabilities)		9,991	531
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		<u>9,981</u>	<u>521</u>
Shareholders funds		<u>9,991</u>	<u>531</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2010

And signed on their behalf by:

K.S. SIDHU, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Stocks are stated at the lower of cost and net realisable value.

Turnover

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Depreciation

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

Fixtures and Fittings	25.00% Straight Line
Plant and Machinery	25.00% Straight Line
Computer Equipment	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2008	0
additions	55,979
disposals	0
revaluations	0
transfers	0
At 31 December 2009	<u>55,979</u>
Depreciation	
At 31 December 2008	0
Charge for year	6,998
on disposals	0
At 31 December 2009	<u>6,998</u>
Net Book Value	
At 31 December 2008	0
At 31 December 2009	<u>48,981</u>

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3 Provisions for liabilities and charges

Deferred taxation as at 31st December 2009,
£3,429 The above provision is based on an

anticipated rate of 21% expected to be applicable when the timing differences reverses. The provision relates to accelerated capital allowance.

4 Share capital

	2009	2008
	£	£
Authorised share capital: 100000 of £ each	100,000	100,000
Allotted, called up and fully paid: 10 of £ each	10	10

5 Transactions with directors

Amount owed to the director, K.S. Sidhu, at 31st December 2009 is £88,766.00.

6 Related party disclosures

The director does not have any material interest, direct or indirect, in any contract entered into by the company.

7 Enter additional note title here

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