

6590015

MP Reversions (No 101) Limited

Abbreviated Financial Statements

Period ended

31 March 2010

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MP Reversions (No.101) Limited

Abbreviated financial statements for the period ended 31 March 2010

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Directors

A J Tilly
GW Donaldson
GM Miles

Secretary and registered office

J Jones
Whittington Hall, Whittington Road, Worcester WR5 2ZX

Company number

6590015

MP Reversions (No.101) Limited**Balance Sheet as at 31 March 2010**

Company Number 06590015

	Notes	2010 £	2009 £
Fixed Assets			
Fixed asset investments	2	<u>610,250</u>	<u>305,100</u>
		610,250	305,100
Current assets			
Debtors		1,370	3,150
Creditors -amounts falling due within one year		<u>482,980</u>	<u>244,757</u>
Net current assets		<u>(481,610)</u>	<u>(241,607)</u>
Total assets less current liabilities		128,640	63,493
Creditors -amounts falling due after more than one year		<u>-</u>	<u>-</u>
		128,640	63,493
Capital and reserves			
Called up share capital	3	0 10	0 10
Revaluation reserve		93,894	56,631
Profit and loss account		<u>34,746</u>	<u>6,862</u>
Shareholders' funds		<u>128,640</u>	<u>63,493</u>

MP Reversions (No.101) Limited

Balance Sheet as at 31 March 2010

For the year ended 31 March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These financial statements were approved by the board of directors and authorised for issue on 16 DEC 2010



AJ Tilly
Director

The notes on pages 3 to 4 form part of these financial statements

MP Reversions (No.101) Limited

Notes forming part of the financial statements for the period ended 31 March 2010

1. Accounting policies

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of investments

The following principal accounting policies have been applied

Turnover

Turnover represents ground rents receivable from freehold reversionary interests. All freehold reversionary interests are situated in the United Kingdom.

Investments

Freehold reversionary interests are acquired and valued at their open market valuation.

2. Fixed asset investments

	Total £
Cost or valuation	
At 1 April 2009	305,100
Additions	267,801
Revaluations	<u>37,349</u>
At 31 March 2010	<u>610,250</u>

The freehold reversionary interests have been valued at their open market value, under the accounting as stated.

The historic cost of the freehold reversionary interests as at 31 March 2010 was £516,356 (2009 - £248,555).

MP Reversions (No.101) Limited

Notes forming part of the financial statements for the period ended 31 March 2010

3. Share Capital

	Authorised		Allotted, called up and fully paid	
	2010	2009	2010	2009
	£	£	£	£
Ordinary shares of £0.10 each	5,000,000	5,000,000	0.10	0.10