

**Registered Number 07130250**

**MORTON PETO ESTATE MANAGEMENT LIMITED**

**Abbreviated Accounts**

**31 January 2015**

## Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015	2014
		£	£
<b>Called up share capital not paid</b>		12	12
<b>Fixed assets</b>			
Intangible assets		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
		<u>-</u>	<u>-</u>
<b>Prepayments and accrued income</b>		-	-
<b>Net current assets (liabilities)</b>		<u>0</u>	<u>0</u>
<b>Total assets less current liabilities</b>		<u>12</u>	<u>12</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	-
<b>Accruals and deferred income</b>		0	-
<b>Total net assets (liabilities)</b>		<u>12</u>	<u>12</u>
<b>Capital and reserves</b>			
Called up share capital		12	12
Share premium account		0	-
Revaluation reserve		0	-
Other reserves		0	-
Profit and loss account		0	-
<b>Shareholders' funds</b>		<u>12</u>	<u>12</u>

- For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 30 June 2015

And signed on their behalf by:

**David Tournay, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2015**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

MPEM exists only to manage a communal yard area providing access to 12 small factory units. The Company was formed to enable for maintenance and public liability insurance for the yard.

**Tangible assets depreciation policy**

Not Applicable

**Intangible assets amortisation policy**

Not Applicable

**Valuation information and policy**

Not Applicable

**Other accounting policies**

Not Applicable

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.