

Registered number  
07593218

MKR Partnership Limited

Abbreviated Accounts

30 September 2013

**MKR Partnership Limited****Registered number:** 07593218**Abbreviated Balance Sheet****as at 30 September 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	7,115	4,840
<b>Current assets</b>			
Debtors		-	49,041
Cash at bank and in hand		172,392	6,204
		<u>172,392</u>	<u>55,245</u>
<b>Creditors: amounts falling due within one year</b>		<u>(125,738)</u>	<u>(15,088)</u>
<b>Net current assets</b>		46,654	40,157
<b>Net assets</b>		<u>53,769</u>	<u>44,997</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		53,768	44,996
<b>Shareholders' funds</b>		<u>53,769</u>	<u>44,997</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K Reddy

Director

Approved by the board on 1 May 2014

**MKR Partnership Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 September 2013**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery	20% straight line
0	0

**2 Tangible fixed assets** **£**

**Cost**

Additions	4,356
At 30 September 2013	<u>10,406</u>

**Depreciation**

Charge for the period	2,081
At 30 September 2013	<u>3,291</u>

**Net book value**

At 30 September 2013	<u>7,115</u>
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<b>3 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>	
Shares issued during the period:				
Ordinary shares	£1 each	-	<u>-</u>	

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the Companies Act 2006.