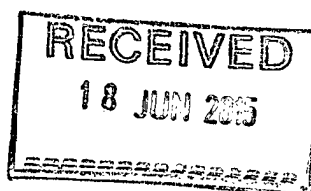


Company Registration No. 07849383 (England and Wales)

MHPI LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2014



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COMPANIES HOUSE

MHPI LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		4,046		4,447
Current assets					
Debtors		143,607		11,102	
Cash at bank and in hand		24,694		10,186	
		<u>168,301</u>		<u>21,288</u>	
Creditors: amounts falling due within one year		<u>(154,317)</u>		<u>(16,632)</u>	
Net current assets			13,984		4,656
Total assets less current liabilities			<u>18,030</u>		<u>9,103</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			18,028		9,101
Shareholders' funds			<u>18,030</u>		<u>9,103</u>

For the financial year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

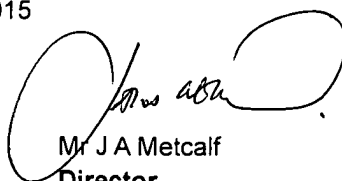
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 June 2015



Mr S Harland
Director



Mr J A Metcalf
Director

Company Registration No. 07849383

MHPI LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents the value of work performed during the year by reference to the total sales value and stage of completion of contracts. Turnover is net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% straight line
Computer equipment	

2 Fixed assets

Tangible assets

	£
Cost	
At 1 December 2013	8,893
Additions	2,430
	<hr/>
At 30 November 2014	11,323
	<hr/>
Depreciation	
At 1 December 2013	4,446
Charge for the year	2,831
	<hr/>
At 30 November 2014	7,277
	<hr/>
Net book value	
At 30 November 2014	4,046
	<hr/>
At 30 November 2013	4,447
	<hr/>

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
	<hr/>	<hr/>