

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2015**  
**FOR**  
**MPH SUPPORT LTD**

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**FOR THE YEAR ENDED 31ST OCTOBER 2015**

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**MPH SUPPORT LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST OCTOBER 2015**

**DIRECTORS:**

M Harrison  
Mrs P A Harrison

**REGISTERED OFFICE:**

14 Havannah Lane  
Congleton  
Cheshire  
CW12 2EA

**REGISTERED NUMBER:**

08749518 (England and Wales)

**ACCOUNTANTS:**

Allens Accountants Limited  
Chartered Accountants  
123 Wellington Road South  
Stockport  
Cheshire  
SK1 3TH

**ABBREVIATED BALANCE SHEET**  
**31ST OCTOBER 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,161		2,107
<b>CURRENT ASSETS</b>					
Debtors		-		53	
Cash at bank		<u>1,282</u>		<u>4,261</u>	
		1,282		4,314	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>25,121</u>		<u>22,602</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(23,839)</u>		<u>(18,288)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(22,678)</u>		<u>(16,181)</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>232</u>		<u>421</u>
<b>NET LIABILITIES</b>			<u>(22,910)</u>		<u>(16,602)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>(32,910)</u>		<u>(26,602)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(22,910)</u>		<u>(16,602)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6th May 2016 and were signed on its behalf by:

M Harrison - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery	- 33% on reducing balance
Fixtures & fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st November 2014 and 31st October 2015	<u><b>3,102</b></u>
<b>DEPRECIATION</b>	
At 1st November 2014	<b>995</b>
Charge for year	<u><b>946</b></u>
At 31st October 2015	<u><b>1,941</b></u>
<b>NET BOOK VALUE</b>	
At 31st October 2015	<u><b>1,161</b></u>
At 31st October 2014	<u><b>2,107</b></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	<b>2015 £ <u>10,000</u></b>	2014 £ <u>10,000</u>
10,000	Ordinary			

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.