Registered Number SC136324

MANUFACTURING PRINCIPLES LIMITED

Abbreviated Accounts

30 June 2011

MANUFACTURING PRINCIPLES LIMITED Registered Number SC136324

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		910		1,356
Total fixed assets			910		1,356
Current assets					
Debtors		2,148		4,842	
Cash at bank and in hand		3,113		1,609	
Total current assets		5,261		6,451	
Creditors: amounts falling due within one year		(4,296)		(4,456)	
Net current assets			965		1,995
Total assets less current liabilities			1,875		3,351
Creditors: amounts falling due after one year			(18,000)		(25,000)
Total net Assets (liabilities)			(16,125)		(21,649)
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			(26,125)		(31,649)
Shareholders funds			(16,125)		(21,649)

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. 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 March 2012

And signed on their behalf by:
R.L Spence, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. The accounts are prepared on the going concern basis due to the continued support from the director.

Turnover

Turnover represents amounts receivable for goods and services in relation to the provision of management consultancy services. It is recognised in the accounts on an invoice basis, net of value added tax and arises wholly within the United Kingdom.

Depreciation

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

Office Equipment 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2010	4,002
additions	619
disposals	
revaluations	
transfers	
At 30 June 2011	4,621
Depreciation	
At 30 June 2010	2,646
Charge for year	1,065
on disposals	
At 30 June 2011	3,711
Net Book Value	
At 30 June 2010	1,356
At 30 June 2011	910

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully paid:		
10000 Ordinary of £1.00 each	10,000	10,000