

**Registered Number SC136324**

**MANUFACTURING PRINCIPLES LIMITED**

**Abbreviated Accounts**

**30 June 2012**

## Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	540	910
		<u>540</u>	<u>910</u>
<b>Current assets</b>			
Debtors		2,674	2,148
Cash at bank and in hand		1,906	3,113
		<u>4,580</u>	<u>5,261</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,134)</u>	<u>(4,296)</u>
<b>Net current assets (liabilities)</b>		<u>(554)</u>	<u>965</u>
<b>Total assets less current liabilities</b>		<u>(14)</u>	<u>1,875</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(4,500)</u>	<u>(18,000)</u>
<b>Total net assets (liabilities)</b>		<u><u>(4,514)</u></u>	<u><u>(16,125)</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	10,000	10,000
Profit and loss account		(14,514)	(26,125)
<b>Shareholders' funds</b>		<u><u>(4,514)</u></u>	<u><u>(16,125)</u></u>

- For the year ending 30 June 2012 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 28 March 2013

And signed on their behalf by:

**R.L. Spence, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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.

**Tangible assets depreciation policy**

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:

Office equipment - 25% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2011	4,621
Additions	307
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>4,928</u>
<b>Depreciation</b>	
At 1 July 2011	3,711
Charge for the year	677
On disposals	-
At 30 June 2012	<u>4,388</u>
<b>Net book values</b>	
At 30 June 2012	<u>540</u>
At 30 June 2011	<u>910</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

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