MANUFACTURING PRINCIPLES LIMITED **ABBREVIATED ACCOUNTS** FOR THE YEAR ENDED 30 JUNE 2010

COMPANIES HOUSE

16/03/2011

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3.4

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

		201	10	200)9
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,356		2,260
Current assets					
Debtors		4,842		3,570	
Cash at bank and in hand		1,609		5,787	
	•••	6,451		9,357	
Creditors: amounts falling due w one year	ithin	(4,456)		(5,815)	
Net current assets			1,995		3,542
Total assets less current liabilitie	es		3,351		5,802
Creditors: amounts falling due a	fter				
more than one year			(25,000)		(20,000)
			(21,649)		(14,198)
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			(31,649)		(24,198)
Shareholders' funds			(21,649)		(14,198)

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2010

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 14 March 2011

Vari Spane

R.L. Spence **Director**

Company Registration No. SC136324

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2010

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).

The accounts are prepared on the going concern basis due to the continued support from the director.

1.2 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.

1.3 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:

Office equipment

25% straight line

2 Fixed assets

	Tangible assets £
Cost	~
At 1 July 2009	3,906
Additions	96
At 30 June 2010	4,002
Depreciation	
At 1 July 2009	1,646
Charge for the year	1,000
At 30 June 2010	2,646
Net book value	
At 30 June 2010	1,356
At 30 June 2009	2,260

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2010

3	Share capital	2010	2009
	Authorised 10,000 Ordinary shares of £1 each	10,000	10,000
	Allotted, called up and fully paid 10,000 Ordinary shares of £1 each	10,000	10,000