

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2006
for
M.P.C. Contracting Limited

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COMPANIES HOUSE

M.P.C. Contracting Limited

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for the Year Ended 31 August 2006**

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M.P.C. Contracting Limited
Company Information
for the Year Ended 31 August 2006

DIRECTOR:

M P Csontos

SECRETARY:

Mrs Y S Csontos

REGISTERED OFFICE:

9 Gascoigne Drive
Spondon
Derby
Derbyshire
DE21 7GL

REGISTERED NUMBER:

4862706 (England and Wales)

M.P.C. Contracting Limited**Abbreviated Balance Sheet
31 August 2006**

		2006		2005	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		42		63
CURRENT ASSETS:					
Debtors		3,659		6,291	
Cash at bank		7,015		2,796	
		10,674		9,087	
CREDITORS: Amounts falling due within one year		7,233		5,014	
NET CURRENT ASSETS:			3,441		4,073
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£3,483</u>		<u>£4,136</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			3,482		4,135
SHAREHOLDERS' FUNDS:			<u>£3,483</u>		<u>£4,136</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 13 February 2007 and were signed by:

M P Csontos - Director



The notes form part of these abbreviated accounts

M.P.C. Contracting Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2006

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 2005).

Turnover

Turnover represents net invoiced sales of services derived from ordinary activities, excluding value added tax.

Tangible fixed assets

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

Tools and equipment - 20% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 September 2005	
and 31 August 2006	106
DEPRECIATION:	
At 1 September 2005	43
Charge for year	21
	—
At 31 August 2006	64
NET BOOK VALUE:	
At 31 August 2006	42
	==
At 31 August 2005	63
	==

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2006	2005
			£	£
1,000	Ordinary	£1	1,000	1,000
			==	==

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006	2005
			£	£
1	Ordinary	£1	1	1
			==	==

M.P.C. Contracting Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2006**

4. TRANSACTIONS WITH DIRECTOR

The director, M P Csontos, has a loan owed to him of £6,003 which is provided interest free and is repayable on demand.

The company utilise office space and laundry facilities at the residence of the director, M P Csontos, and an allowance of £176 is paid for this.

5. CONTROLLING PARTY

The director, M P Csontos, controls the company by virtue of holding 100% of the issued ordinary share capital.