

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2008
for
M.P.C. Contracting Limited

TUESDAY



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03/02/2009
COMPANIES HOUSE

M.P.C. Contracting Limited

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for the Year Ended 31 August 2008**

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M.P.C. Contracting Limited
Company Information
for the Year Ended 31 August 2008

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)

ACCOUNTANTS: M. J. Shapcott & Co. Limited
Chartered Accountants
Charter House, Wyvern Court, Stanier Way
Wyvern Business Park
Derby
DE21 6BF

M.P.C. Contracting Limited

**Abbreviated Balance Sheet
31 August 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	-	21
CURRENT ASSETS			
Stocks		440	-
Debtors		5,519	2,026
Cash at bank		3,508	9,412
		<u>9,467</u>	<u>11,438</u>
CREDITORS			
Amounts falling due within one year		<u>6,526</u>	<u>4,078</u>
NET CURRENT ASSETS		<u>2,941</u>	<u>7,360</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,941</u>	<u>7,381</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>2,940</u>	<u>7,380</u>
SHAREHOLDERS' FUNDS		<u>2,941</u>	<u>7,381</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 26 January 2009 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 2008

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 2007).

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.

Plant and machinery - 20% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 2007 and 31 August 2008	106
DEPRECIATION	
At 1 September 2007	85
Charge for year	21
At 31 August 2008	106
NET BOOK VALUE	
At 31 August 2008	-
At 31 August 2007	21

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary	£1	1	1

M.P.C. Contracting Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2008**

4. TRANSACTIONS WITH DIRECTOR

The director, M P Csontos, has a loan owed to him of £3,682 (£1,485 in 2007) 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 £205 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.

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
M.P.C. Contracting Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 August 2008 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 August 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

M. J. Shapcott & Co. Limited
Chartered Accountants
Charter House, Wyvern Court, Stanier Way
Wyvern Business Park
Derby
DE21 6BF

26 January 2009