

Registered Number 04862706

M.P.C. Contracting Limited

Abbreviated Accounts

31 August 2009

M.P.C. Contracting Limited

Registered Number 04862706

Company Information

Registered Office:

9 Gascoigne Drive
Spondon
Derby
Derbyshire
DE21 7GL

Reporting Accountants:

M. J. Shapcott & Co. Limited

Chartered Accountants
Charter House, Wyvern Court
Stanier Way
Derby
DE21 6BF

M.P.C. Contracting Limited

Registered Number 04862706

Balance Sheet as at 31 August 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Stocks		0		440	
Debtors		4,757		5,519	
Cash at bank and in hand		8,306		3,508	
Total current assets		<u>13,063</u>		<u>9,467</u>	
Creditors: amounts falling due within one year		(10,389)		(6,526)	
Net current assets (liabilities)			2,674		2,941
Total assets less current liabilities			<u>2,674</u>		<u>2,941</u>
Total net assets (liabilities)			<u>2,674</u>		<u>2,941</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,673		2,940
Shareholders funds			<u>2,674</u>		<u>2,941</u>

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- a. For the year ending 31 August 2009 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 25 November 2009

And signed on their behalf by:

M P Csontos, 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 31 August 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

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

Stocks

Work in progress and 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.

Depreciation

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

Plant and machinery	20% on cost
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2 Tangible fixed assets

		Total
Cost		£
At 31 August 2008	-	106
At 31 August 2009	-	106
Depreciation		
At 31 August 2008	-	106
At 31 August 2009	-	106

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 Controlling party

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