

REGISTERED NUMBER: 4862706 (England and Wales)

Unaudited Abbreviated Accounts
for the Period 11 August 2003 to 31 August 2004
for
M.P.C. Contracting Limited



M.P.C. Contracting Limited

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for the Period 11 August 2003 to 31 August 2004**

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M.P.C. Contracting Limited
Company Information
for the Period 11 August 2003 to 31 August 2004

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 2004**

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		84
CURRENT ASSETS:			
Debtors		3,333	
Cash at bank		2,171	
		<u>5,504</u>	
CREDITORS: Amounts falling due within one year		<u>1,631</u>	
NET CURRENT ASSETS:			<u>3,873</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£3,957</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		1
Profit and loss account			<u>3,956</u>
SHAREHOLDERS' FUNDS:			<u><u>£3,957</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2004.

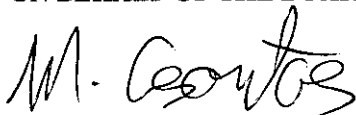
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



M P Csontos - Director

Approved by the Board on 28 February 2005

The notes form part of these abbreviated accounts

M.P.C. Contracting Limited

**Notes to the Abbreviated Accounts
for the Period 11 August 2003 to 31 August 2004**

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 June 2002).

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:	
Additions	106
	<hr/>
At 31 August 2004	106
	<hr/>
DEPRECIATION:	
Charge for period	22
	<hr/>
At 31 August 2004	22
	<hr/>
NET BOOK VALUE:	
At 31 August 2004	84
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
			<hr/> <hr/>

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	1
			<hr/> <hr/>

The following shares were allotted and fully paid for cash at par during the period:

1 Ordinary shares of £1 each

M.P.C. Contracting Limited

**Notes to the Abbreviated Accounts
for the Period 11 August 2003 to 31 August 2004**

4. TRANSACTIONS WITH DIRECTOR

The director, M P Csontos, has a loan owed to him of £664 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 £231 is paid for this.

When the company commenced trading the director, M P Csontos, introduced assets to the value of £36.

5. CONTROLLING PARTY

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