

Report of the Directors and
Financial Statements for the Year Ended 31 March 2008

for

MPAC UK Limited

5718811

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MPAC UK Limited

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for the Year Ended 31 March 2008

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MPAC UK Limited
Company Information
for the Year Ended 31 March 2008

DIRECTORS

A Bukhari
Z Bukhari
C P Hossain

SECRETARY

S Bukhari

REGISTERED OFFICE.

34 Court House Road
West Finchley
London
N12 7PJ

REGISTERED NUMBER:

05718811 (England and Wales)

ACCOUNTANTS

I-Tax & Company
Oakely House
81 Devonshire Road
Handsworth Wood
Birmingham
B20 2PG

MPAC UK Limited

Report of the Directors
for the Year Ended 31 March 2008

The directors present their report with the financial statements of the company for the year ended 31 March 2008

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of lobby group

DIRECTORS

The directors during the year under review were

A Bukhari
Z Bukhari
C P Hossain

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD



Director

Date

9th October 2008

MPAC UK Limited

Profit and Loss Account
for the Year Ended 31 March 2008

		Year Ended 31 3.08 £	Period 22 2 06 to 31 3 07 £
	Notes		
TURNOVER		29,382	21,571
Administrative expenses		<u>13,337</u>	<u>22,446</u>
OPERATING PROFIT/(LOSS)	2	16,045	(875)
Interest receivable and similar income		<u>1,028</u>	<u>574</u>
PROFIT/(LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION		17,073	(301)
Tax on profit/(loss) on ordinary activities	3	<u>3,365</u>	<u>-</u>
PROFIT/(LOSS) FOR THE FINANCIAL YEAR AFTER TAXATION		<u><u>13,708</u></u>	<u><u>(301)</u></u>

The notes form part of these financial statements

MPAC UK Limited

Balance Sheet
31 March 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	4		524		699
CURRENT ASSETS					
Cash at bank		47,096		-	
CREDITORS					
Amounts falling due within one year	5	<u>34,213</u>		<u>1,000</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>12,883</u>		<u>(1,000)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,407</u>		<u>(301)</u>
RESERVES					
Profit and loss account	6		<u>13,407</u>		<u>(301)</u>
			<u>13,407</u>		<u>(301)</u>

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

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

The directors acknowledge their 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 financial statements 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 January 2007)

The financial statements were approved by the Board of Directors on *9th October 2008* and were signed on its behalf by



Director

The notes form part of these financial statements

MPAC UK Limited

Notes to the Financial Statements
for the Year Ended 31 March 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, 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

Equipment - 25% on reducing balance

2 OPERATING PROFIT/(LOSS)

The operating profit (2007 - operating loss) is stated after charging

	Year Ended 31 3 08 £	Period 22 2 06 to 31 3 07 £
Depreciation - owned assets	<u>175</u>	<u>260</u>
Directors' emoluments and other benefits etc	<u>-</u>	<u>-</u>

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

	Year Ended 31 3 08 £	Period 22 2 06 to 31 3 07 £
Current tax		
UK corporation tax	<u>3,365</u>	<u>-</u>
Tax on profit/(loss) on ordinary activities	<u>3,365</u>	<u>-</u>

MPAC UK Limited

Notes to the Financial Statements - continued
for the Year Ended 31 March 2008

4 TANGIBLE FIXED ASSETS

	Equipment £
COST	
At 1 April 2007	
and 31 March 2008	<u>959</u>
DEPRECIATION	
At 1 April 2007	260
Charge for year	<u>175</u>
At 31 March 2008	<u>435</u>
NET BOOK VALUE	
At 31 March 2008	<u>524</u>
At 31 March 2007	<u>699</u>

5 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.08	31.3.07
	£	£
Tax	3,365	-
Directors' current accounts	28,848	-
Accruals and deferred income	<u>2,000</u>	<u>1,000</u>
	<u>34,213</u>	<u>1,000</u>

6 RESERVES

	Profit and loss account £
At 1 April 2007	(301)
Profit for the year	<u>13,708</u>
At 31 March 2008	<u>13,407</u>

MPAC UK Limited

Report of the Accountants to the Directors of
MPAC UK Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

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I-Tax & Company
Oakely House
81 Devonshire Road
Handsworth Wood
Birmingham
B20 2PG

Date *9th October 2008*

MPAC UK Limited

Profit and Loss Account
for the Year Ended 31 March 2008

	Year Ended 31 3 08	Period 22 2 06 to 31 3 07
	£	£
Donation received	29,382	21,571
Other income		
Deposit account interest	<u>1,028</u>	<u>574</u>
	30,410	22 145
Expenditure		
Event Management Expenses	1,719	14,580
Telephone	2,323	1,842
Post and stationery	2,233	1,147
Advertising	2,254	1,220
Motor & Travelling expenses	3,179	1 678
Charity & Donation	157	100
Repairs and sundry	35	313
Accountancy	1,000	1,000
Depreciation of tangible fixed assets		
Computer equipment	<u>175</u>	<u>260</u>
	<u>13,075</u>	<u>22,140</u>
	17,335	5
Finance costs		
Bank charges	<u>262</u>	<u>306</u>
NET PROFIT/(LOSS)	<u>17,073</u>	<u>(301)</u>