

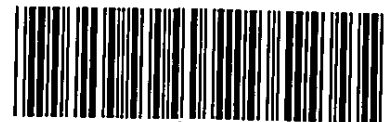
5718811

Abbreviated Financial Statements for the Year Ended 31 March 2010

for

MPAC UK Limited

WEDNESDAY



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06/10/2010

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COMPANIES HOUSE



**MPAC UK Limited**

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**for the Year Ended 31 March 2010**

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**MPAC UK Limited**

**Company Information**  
**for the Year Ended 31 March 2010**

**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  
Oakley House  
81 Devonshire Road  
Handsworth Wood  
Birmingham  
B20 2PG

**MPAC UK Limited**

**Balance Sheet**  
**31 March 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,955		1 309
<b>CURRENT ASSETS</b>					
Debtors		4,000		-	
Cash at bank		<u>60,189</u>		<u>54,409</u>	
		64,189		54 409	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>46,227</u>		<u>38 309</u>	
<b>NET CURRENT ASSETS</b>			<u>17,962</u>		<u>16,100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>19,917</u>		<u>17 409</u>
<b>RESERVES</b>					
Profit and loss account			<u>19,917</u>		<u>17,409</u>
			<u>19,917</u>		<u>17 409</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

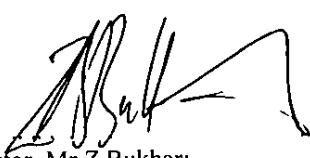
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on its behalf by

27-9-10

and were signed on

  
Director Mr Z Bukhari

**MPAC UK Limited**

**Notes to the Financial Statements**  
**for the Year Ended 31 March 2010**

**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 April 2008)

**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

Fixtures and fittings	- 25% on reducing balance
Equipment	- 25% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Fixtures and fittings £	Equipment £	Totals £
<b>COST</b>			
At 1 April 2009	601	1,579	2,180
Additions	-	1,298	1,298
At 31 March 2010	601	2,877	3,478
<b>DEPRECIATION</b>			
At 1 April 2009	150	721	871
Charge for year	113	539	652
At 31 March 2010	263	1,260	1,523
<b>NET BOOK VALUE</b>			
At 31 March 2010	338	1,617	1,955
At 31 March 2009	451	858	1,309