

Registered Number 05672110

MR PARTNERS LIMITED

Abbreviated Accounts

31 December 2013

MR PARTNERS LIMITED

Registered Number 05672110

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	514	685
Investments		-	-
		<u>514</u>	<u>685</u>
Current assets			
Stocks		-	-
Debtors		4,554	400
Investments		-	-
Cash at bank and in hand		17,977	27,199
		<u>22,531</u>	<u>27,599</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(44,862)	(51,535)
Net current assets (liabilities)		<u>(22,331)</u>	<u>(23,936)</u>
Total assets less current liabilities		<u>(21,817)</u>	<u>(23,251)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(21,817)</u>	<u>(23,251)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(21,819)	(23,253)
Shareholders' funds		<u>(21,817)</u>	<u>(23,251)</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2014

And signed on their behalf by:

P M Abram, Director

MR PARTNERS LIMITED**Registered Number 05672110****Notes to the Abbreviated Accounts for the period ended 31 December 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	1,801
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>1,801</u>
Depreciation	
At 1 January 2013	1,116
Charge for the year	171
On disposals	-
At 31 December 2013	<u>1,287</u>
Net book values	
At 31 December 2013	<u>514</u>
At 31 December 2012	<u>685</u>