

Registered Number 02934822
MPC CORPORATE ADVISORY UK LIMITED
Abbreviated Accounts
31 March 2015

MPC CORPORATE ADVISORY UK LIMITED

Registered Number 02934822

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	19,933	1,519
		<u>19,933</u>	<u>1,519</u>
Current assets			
Debtors		21,693	61,205
Cash at bank and in hand		14,803	5,734
		<u>36,496</u>	<u>66,939</u>
Creditors: amounts falling due within one year		<u>(25,599)</u>	<u>(65,646)</u>
Net current assets (liabilities)		<u>10,897</u>	<u>1,293</u>
Total assets less current liabilities		<u>30,830</u>	<u>2,812</u>
Total net assets (liabilities)		<u>30,830</u>	<u>2,812</u>
Capital and reserves			
Called up share capital	3	7,500	7,500
Profit and loss account		23,330	(4,688)
Shareholders' funds		<u>30,830</u>	<u>2,812</u>

- For the year ending 31 March 2015 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 6 November 2015

And signed on their behalf by:

P Khot, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents recharged expenditure and management charges receivable for services provided net of VAT.

Tangible assets depreciation policy

Fixtures, fittings
and equipment - 3 years straight line
Computer
equipment - 3 years straight line

Other accounting policies

Leasing
Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	9,223
Additions	20,537
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>29,760</u>
Depreciation	
At 1 April 2014	7,704
Charge for the year	2,123
On disposals	-
At 31 March 2015	<u>9,827</u>
Net book values	
At 31 March 2015	<u>19,933</u>
At 31 March 2014	<u>1,519</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,500 Ordinary shares of £1 each	1,500	1,500
3,000 A Preference shares of £1 each	3,000	3,000
3,000 B Preference shares of £1 each	3,000	3,000

The rights attaching to the "A" and "B" preference shares are as follows:

- The rights to dividends as authorised from time to time by the directors at their discretion.
- The right to the repayment of only the nominal value at par either on sale or winding up, or any other return of capital or as otherwise approved by the directors of the company.
- No voting rights.
- No rights to notices of or to attend Annual General Meeting of the company.

Where the "A" or "B" preference shares are held by an employee of the company, when the employment of the individual ceases the individual must offer their "A" or "B" preference shares respectively for sale to the existing ordinary shareholders at par unless otherwise approved by the

Directors.

Where required by 100% of the ordinary shareholders the "A" or "B" preference shareholders must offer their "A" preference shares or "B" preference shares respectively for sale to the existing ordinary shareholders at par.