

Company Registration No. 04871283 (England and Wales)

MRS MOP LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

MRS MOP LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

MRS MOP LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2015**

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		183		216
Current assets					
Stocks		3,069		2,691	
Debtors		1,022		5,453	
		<u>4,091</u>		<u>8,144</u>	
Creditors: amounts falling due within one year		<u>(4,902)</u>		<u>(10,364)</u>	
Net current liabilities			(811)		(2,220)
Total assets less current liabilities			<u>(628)</u>		<u>(2,004)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(1,628)		(3,004)
Shareholders' funds			<u>(628)</u>		<u>(2,004)</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 November 2015

D Bennett
Director

Company Registration No. 04871283

MRS MOP LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)****FOR THE YEAR ENDED 31 MARCH 2015**

3 Share capital	2015	2014
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>

