MRS MOP LIMITED Financial Accounts 2015-03-31				
Company Registration No. 04871283 (England and Wales)				
MRS MOP LIMITED				
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS				
FOR THE YEAR ENDED 31 MARCH 2015				

## **CONTENTS**

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

# ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2015

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

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

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

### 1 Accounting policies

## 1.1 Accounting convention

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

## 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for services provided.

### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

15% Reducing balance

Tangible assets

### 1.5 Going concern

The company continues to trade as it relies on the continued support of it's bankers and director.

### 2 Fixed assets

	<b>g</b>
	£
Cost	
At 1 April 2014	2,870
Disposals	(2,242)
At 31 March 2015	628
Depreciation	
At 1 April 2014	2,655
On disposals	(2,242)
Charge for the year	32
At 31 March 2015	445
Net book value	
At 31 March 2015	183
At 31 March 2014	216
ALSI WILLION 2014	216

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015 £	2014 £
	Authorised	4.000	4 000
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000

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