

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015
FOR
MPK CAR & COMMERCIAL LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

MPK CAR & COMMERCIAL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2015

DIRECTOR:	Mr M Kirkham
REGISTERED OFFICE:	86 Vale Road Dudley West Midlands DY2 9HZ
REGISTERED NUMBER:	08439332 (England and Wales)
ACCOUNTANTS:	Guy & Co Chartered Certified Accountants 12 Johnson Street Woodcross Coseley West Midlands WV14 9RL

ABBREVIATED BALANCE SHEET
31ST MARCH 2015

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		8,800
Tangible assets	3		<u>28,124</u>
			36,924
CURRENT ASSETS			
Cash at bank and in hand		5,786	
CREDITORS			
Amounts falling due within one year		<u>28,079</u>	
NET CURRENT LIABILITIES			<u>(22,293)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			14,631
CREDITORS			
Amounts falling due after more than one year			<u>14,275</u>
NET ASSETS			<u><u>356</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			<u>355</u>
SHAREHOLDERS' FUNDS			<u><u>356</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

MPK CAR & COMMERCIAL LIMITED (REGISTERED NUMBER: 08439332)

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18th December 2015 and were signed by:

Mr M Kirkham - Director

The notes form part of these abbreviated accounts

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

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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

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

Plant and machinery etc - 20% on reducing balance and 10% on cost

Deferred tax

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. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	11,000
At 31st March 2015	<u>11,000</u>
AMORTISATION	
Amortisation for year	2,200
At 31st March 2015	<u>2,200</u>
NET BOOK VALUE	
At 31st March 2015	<u>8,800</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2015

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	32,280
At 31st March 2015	<u>32,280</u>
DEPRECIATION	
Charge for year	4,156
At 31st March 2015	<u>4,156</u>
NET BOOK VALUE	
At 31st March 2015	<u><u>28,124</u></u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	1	<u><u>1</u></u>

5. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Mr M Kirkham.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.