

Registered Number 07480763

MRPC LIMITED

Abbreviated Accounts

31 January 2012

	<i>Notes</i>	<i>2012</i> <i>£</i>
Fixed assets		
Tangible assets	2	227
		<u>227</u>
Current assets		
Debtors		40,947
Cash at bank and in hand		8,875
		<u>49,822</u>
Creditors: amounts falling due within one year		(32,317)
Net current assets (liabilities)		<u>17,505</u>
Total assets less current liabilities		<u>17,732</u>
Total net assets (liabilities)		<u>17,732</u>
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		16,732
Shareholders' funds		<u>17,732</u>

- For the year ending 31 January 2012 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 28 March 2013

And signed on their behalf by:

James Ranft, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2012**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 services, excluding value added tax.

Tangible assets depreciation policy

25% on cost

Other accounting policies

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

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	302
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2012	<u>302</u>
Depreciation	
Charge for the year	75
On disposals	-
At 31 January 2012	<u>75</u>
Net book values	
At 31 January 2012	<u><u>227</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>
	<i>£</i>
1,000 Ordinary shares of £1 each	1,000

4 Transactions with directors

Name of director receiving advance or credit:	J Ranft
Description of the transaction:	Loan
Balance at 4 January 2011:	-
Advances or credits made:	£ 7,647
Advances or credits repaid:	-
Balance at 31 January 2012:	<u><u>£ 7,647</u></u>

