

MPM PUMPS & ENGINEERING LIMITED

**Company Registration Number:
04624321 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

MPM PUMPS & ENGINEERING LIMITED

Company Information for the Period Ended 30th June 2011

Director:	STEVE HUDSON
Registered office:	Hallfield Buildings Festing Street, Hanley, Stoke-On-Trent, Staffordshire. ST1 2HY GB-ENG
Company Registration Number:	04624321 (England and Wales)

MPM PUMPS & ENGINEERING LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	28,475	33,500
Total fixed assets:		<u>28,475</u>	<u>33,500</u>
Current assets			
Stocks:		45,390	30,500
Debtors:		160,221	98,750
Cash at bank and in hand:		61,037	40,753
Total current assets:		<u>266,648</u>	<u>170,003</u>
Creditors			
Creditors: amounts falling due within one year		166,605	94,240
Net current assets (liabilities):		<u>100,043</u>	<u>75,763</u>
Total assets less current liabilities:		128,518	109,263
Creditors: amounts falling due after more than one year:		35,959	35,959
Total net assets (liabilities):		<u><u>92,559</u></u>	<u><u>73,304</u></u>

The notes form part of these financial statements

MPM PUMPS & ENGINEERING LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		92,558	73,303
Total shareholders funds:		<u>92,559</u>	<u>73,304</u>

For the year ending 30 June 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: STEVE HUDSON
Status: Director

The notes form part of these financial statements

MPM PUMPS & ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS ARE PREPARED UNDER THE COST CONVENTION AND IN ACCORDANCE WITH THE FINANCIAL REPORTING STANDARD FOR SMALLER ENTITIES.

Turnover policy

TURNOVER COMPRISES THE VALUE OF GOODS SUPPLIED BY THE COMPANY, NET VALUE ADDED TAX. NONE OF THE TURNOVER WAS DERIVED FROM MARKET OUTSIDE THE UNITED KINGDOM. FIRST SUPPLY OF GOODS COMMENCED ON 1ST JULY 2003.

Tangible fixed assets depreciation policy

TANGIBLE FIXED ASSETS ARE STATED AT COST LESS DEPRECIATION. DEPRECIATION IS PROVIDED AT RATE CALCULATED TO WRITE OFF THE COST OF FIXED ASSETS, LESS THEIR ESTIMATED RESIDUAL VALUE, OVER THEIR EXPECTED USEFUL LIVES ON THE FOLLOWING BASIS: TOOLS AND EQUIPMENT - 15% PER ANNUM REDUCING BALANCE BASIS.

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

3. Tangible assets

	Total
Cost	£
At 01st July 2010:	33,500
At 30th June 2011:	33,500
Depreciation	
Charge for year:	5,025
At 30th June 2011:	5,025
Net book value	
At 30th June 2011:	28,475
At 30th June 2010:	33,500

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.