

MPM PUMPS & ENGINEERING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

MPM PUMPS & ENGINEERING LIMITED

Company Information for the Period Ended 30th June 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	57,687	28,475
Total fixed assets:		<u>57,687</u>	<u>28,475</u>
Current assets			
Stocks:		45,390	45,390
Debtors:		148,071	160,221
Cash at bank and in hand:		32,075	61,037
Total current assets:		<u>225,536</u>	<u>266,648</u>
Creditors			
Creditors: amounts falling due within one year		130,160	166,605
Net current assets (liabilities):		<u>95,376</u>	<u>100,043</u>
Total assets less current liabilities:		153,063	128,518
Creditors: amounts falling due after more than one year:		59,271	35,959
Total net assets (liabilities):		<u><u>93,792</u></u>	<u><u>92,559</u></u>

The notes form part of these financial statements

MPM PUMPS & ENGINEERING LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		93,791	92,558
Total shareholders funds:		<u>93,792</u>	<u>92,559</u>

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

The financial statements were approved by the Board of Directors on 29 March 2013

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 2012

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 of value added tax. None of the turnover was derived from market outside of the UK. First supply of goods commenced on 1st July 2003.

MPM PUMPS & ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	£
At 01st July 2011:	28,475
Additions:	39,392
At 30th June 2012:	67,867
Depreciation	
Charge for year:	10,180
At 30th June 2012:	10,180
Net book value	
At 30th June 2012:	57,687
At 30th June 2011:	28,475

MPM PUMPS & ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
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.

