MPM PUMPS & ENGINEERING LIMITED

Company Registration Number:
04624321 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

MPM PUMPS & ENGINEERING LIMITED

Company Information
for the Period Ended 30th June 2014

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

MPM PUMPS & ENGINEERING LIMITED

Abbreviated Balance sheet
As at 30th June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**18,077**	20,338
Total fixed assets:		**18,077**	20,338
Current assets			
Stocks:		**25,250**	34,640
Debtors:		**173,504**	164,312
Cash at bank and in hand:		**55,650**	45,663
Total current assets:		**254,404**	244,615
Creditors			
Creditors: amounts falling due within one year		**169,937**	160,826
Net current assets (liabilities):		**84,467**	83,789
Total assets less current liabilities:		**102,544**	104,127
Total net assets (liabilities):		**102,544**	104,127

The notes form part of these financial statements

MPM PUMPS & ENGINEERING LIMITED

Abbreviated Balance sheet
As at 30th June 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**102,543**	104,126
Total shareholders funds:		**102,544**	104,127

For the year ending 30 June 2014 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 31 March 2015

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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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MPM PUMPS & ENGINEERING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

2. Tangible assets

	Total
Cost	**£**
At 01st July 2013:	20,338
Additions:	929
At 30th June 2014:	21,267
Depreciation	
Charge for year:	3,190
At 30th June 2014:	3,190
Net book value	
At 30th June 2014:	18,077
At 30th June 2013:	20,338

MPM PUMPS & ENGINEERING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.