Registered Number 04632513

MMP Business Solutions Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
15 London Road
Stockton Heath
Warrington
Cheshire
WA4 6SG

Reporting Accountants:
Isherwood & Co
Chartered Accountants
15 London Road
Stockton Heath
Warrington
Cheshire
WA4 6SG

MMP Business Solutions Limited **Registered Number 04632513**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		7,831		8,301
			7,831		8,301
Current assets					
Stocks		253		2,092	
Debtors		6,556		7,454	
Cash at bank and in hand		216		216	
Total current assets		7,025		9,762	
Creditors: amounts falling due within one year		(11,013)		(13,871)	
Net current assets (liabilities)			(3,988)		(4,109)
Total assets less current liabilities			3,843		4,192
Total net assets (liabilities)			3,843		4,192
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,842		4,191
Shareholders funds			3,843		4,192

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 December 2012

And signed on their behalf by:
Mrs J E Price, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	31,114
Additions	1,523
At 31 March 2012	32,637
Depreciation	
At 01 April 2011	22,813
Charge for year	1,993
At 31 March 2012	24,806

Net Book Value	
At 31 March 2012	7,831
At 31 March 2011	8,301

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 **Transactions with directors**

Mrs J E Price a director in Brit-Tipp Limited from whom the company sold services to the value of £9408 (2011 £8004) on normal commercial terms. At the balance sheet date, the amount outstanding was £2811(2011 £1416)

5 **Controlling party**

Mrs Price, a director of the company owns sufficient share capital to control the company.