Company Registration No. 05620621 (England and Wales)

MPC DEVELOPMENTS (NOTTINGHAM) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

MPC DEVELOPMENTS (NOTTINGHAM) LIMITED

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MPC DEVELOPMENTS (NOTTINGHAM) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	**2**		215,000		215.000
Current assets					
Cash at bank and in hand		850		523	
Creditors: amounts falling due within one year		(45,906)		(48,946)	
Net current liabilities			(45,056)		(48,423)
Total assets less current liabilities			169,944		166.577
Creditors: amounts falling due after more than one year			(184,950)		(184,950)
			(15,006)		(18,373)
Capital and reserves					
Called up share capital	**3**		3		3
Revaluation reserve			(14,425)		(14,425)
Profit and loss account			(584)		(3,951)
Shareholders' funds			(15,006)		(18,373)

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 August 2013

Mr M G D Miller
Director

Company Registration No. 05620621

MPC DEVELOPMENTS (NOTTINGHAM) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

1 **Accounting policies**

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

No depreciation is provided in respect of freehold land and buildings.

2 **Fixed assets**

	Tangible assets
	£
Cost or valuation	
At 1 December 2011 & at 30 November 2012	215,000
At 30 November 2011	215,000

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3

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.