Company Registration No. 05620621 (England and Wales)

MPC DEVELOPMENTS (NOTTINGHAM) LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2016

MPC DEVELOPMENTS (NOTTINGHAM) LIMITED

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MPC DEVELOPMENTS (NOTTINGHAM) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		60,000		90,000
Current assets					
Debtors		735		735	
Cash at bank and in hand		1,470		500	
		2,205		1,235	
Creditors: amounts falling due within one year		(19,039)		(18,246)	
Net current liabilities			(16,834)		(17,011)
Total assets less current liabilities			43,166		72,989
Creditors: amounts falling due after more than one year			(83,700)		(83,700)
			(40,534)		(10,711)
Capital and reserves					
Called up share capital	**3**		3		3
Revaluation reserve			(38,300)		(8,300)
Profit and loss account			(2,237)		(2,414)
Shareholders' funds			(40,534)		(10,711)

For the financial year ended 30 November 2016 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 31 August 2017

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 2016

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 January 2015).

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:

The part of the annual depreciation charge on revalued assets which relates to the revaluation surplus is transferred from the revaluation reserve to the profit and loss account.

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

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 December 2015	90,000
Revaluation	(30,000)
At 30 November 2016	60,000
Net book value	
At 30 November 2016	60,000
At 30 November 2015	90,000

3 Share capital	2016 £	2015 £
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.