Registered Number 06339576

MPJ DESIGN ASSOCIATES LTD

Abbreviated Accounts

31 March 2011

MPJ DESIGN ASSOCIATES LTD **Registered Number 06339576**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,185		2,570
Total fixed assets			2,185		2,570
Current assets					
Debtors		6,998		15,922	
Cash at bank and in hand		27,305		2,125	
Total current assets		34,303		18,047	
Creditors: amounts falling due within one year		(30,115)		(15,059)	
Net current assets			4,188		2,988
Total assets less current liabilities			6,373		5,558
Provisions for liabilities and charges			(240)		(270)
Total net Assets (liabilities)			6,133		5,288
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			5,133		4,288
Shareholders funds			6,133		5,288

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 22 December 2011

And signed on their behalf by:
M P Jones Esq, 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 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Plant and Machinery	15.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	4,015
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	4,015
Depreciation	
At 31 March 2010	1,445
Charge for year	385
on disposals	
At 31 March 2011	1,830
Net Book Value	
At 31 March 2010	2,570
At 31 March 2011	2,185