

Registration number 06339576

MPJ Design Associates Limited

Abbreviated accounts

for the year ended 31 March 2012

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MPJ Design Associates Limited

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MPJ Design Associates Limited

**Report to the Director on the preparation
of unaudited financial statements of MPJ Design Associates Limited
for the year ended 31 March 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MPJ Design Associates Limited for the year ended 31 March 2012 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of MPJ Design Associates Limited and state those matters that we have agreed to state to the company's director, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at www.icaew.com/regulations. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of MPJ Design Associates Limited. You consider that MPJ Design Associates Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Nicholas & Walters

**Nicholas & Walters Ltd
Chartered Accountants
54/56 Victoria Street
Shirebrook
Mansfield
Notts
NG20 8AQ**

12 December 2012

MPJ Design Associates Limited

**Abbreviated balance sheet
as at 31 March 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,049		2,185
Current assets					
Debtors		5,476		6,998	
Cash at bank and in hand		5,378		27,305	
		<u>10,854</u>		<u>34,303</u>	
Creditors: amounts falling due within one year		<u>(10,662)</u>		<u>(30,115)</u>	
Net current assets			<u>192</u>		<u>4,188</u>
Total assets less current liabilities			2,241		6,373
Provisions for liabilities			<u>(252)</u>		<u>(240)</u>
Net assets			<u>1,989</u>		<u>6,133</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			989		5,133
Shareholders' funds			<u>1,989</u>		<u>6,133</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

MPJ Design Associates Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 12 December 2012 and signed on its behalf by


M P Jones Esq
Director

Registration number 06339576

The notes on pages 4 to 5 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Plant and machinery - 15% reducing balance

1.4. Deferred taxation

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2.	Fixed assets	Tangible fixed assets £
	Cost	
	At 1 April 2011	4,016
	Additions	226
	At 31 March 2012	<u>4,242</u>
	Depreciation	
	At 1 April 2011	1,831
	Charge for year	362
	At 31 March 2012	<u>2,193</u>
	Net book values	
	At 31 March 2012	<u>2,049</u>
	At 31 March 2011	<u>2,185</u>

MPJ Design Associates Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2012**

3. Share capital	2012	2011
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>