

Registered Number 06556421

MP CARS (GUILDFORD) LTD

Abbreviated Accounts

30 April 2012

Abbreviated Balance Sheet as at 30 April 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	25,659	6,473
		<u>25,659</u>	<u>6,473</u>
Current assets			
Debtors		83,343	123,431
Cash at bank and in hand		21,052	14,827
		<u>104,395</u>	<u>138,258</u>
Creditors: amounts falling due within one year		<u>(130,014)</u>	<u>(144,494)</u>
Net current assets (liabilities)		<u>(25,619)</u>	<u>(6,236)</u>
Total assets less current liabilities		<u>40</u>	<u>237</u>
Total net assets (liabilities)		<u>40</u>	<u>237</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		38	235
Shareholders' funds		<u>40</u>	<u>237</u>

- For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 February 2013

And signed on their behalf by:

Mr Mark Pullen, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 May 2011	15,343
Additions	25,199
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2012	<u>40,542</u>
Depreciation	
At 1 May 2011	8,870
Charge for the year	6,013
On disposals	-
At 30 April 2012	<u>14,883</u>
Net book values	
At 30 April 2012	<u>25,659</u>
At 30 April 2011	<u>6,473</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
2 Ordinary shares of £1 each	2	2

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