

Registered Number 06556421

MP CARS (GUILDFORD) LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	76,122	54,280
		<u>76,122</u>	<u>54,280</u>
Current assets			
Debtors		163,462	142,054
Cash at bank and in hand		44,578	66,323
		<u>208,040</u>	<u>208,377</u>
Creditors: amounts falling due within one year		(278,466)	(262,540)
Net current assets (liabilities)		<u>(70,426)</u>	<u>(54,163)</u>
Total assets less current liabilities		<u>5,696</u>	<u>117</u>
Total net assets (liabilities)		<u>5,696</u>	<u>117</u>
Capital and reserves			
Called up share capital		80	80
Profit and loss account		5,616	37
Shareholders' funds		<u>5,696</u>	<u>117</u>

- For the year ending 30 April 2016 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 30 October 2016

And signed on their behalf by:

Mark Pullen, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 2015	118,079
Additions	70,175
Disposals	(77,130)
Revaluations	-
Transfers	-
At 30 April 2016	<u>111,124</u>
Depreciation	
At 1 May 2015	63,799
Charge for the year	23,642
On disposals	(52,439)
At 30 April 2016	<u>35,002</u>
Net book values	
At 30 April 2016	<u>76,122</u>
At 30 April 2015	<u>54,280</u>

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