MPM LTD

Company Registration Number:
06641122 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

MPM LTD

Company Information
for the Period Ended 31st July 2012

Director:	J. Wheal, Esq.
Registered office:	5 Ducketts Wharf South Street Bishop's Stortford Hertfordshire CM23 3AR GBR
Company Registration Number:	06641122 (England and Wales)

MPM LTD

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**90**	120
Total fixed assets:		**90**	120
Current assets			
Debtors:		**36,698**	16,988
Cash at bank and in hand:		**5,578**	1,464
Total current assets:		**42,276**	18,452
Creditors			
Creditors: amounts falling due within one year		**27,232**	25,996
Net current assets (liabilities):		**15,044**	(7,544)
Total assets less current liabilities:		**15,134**	(7,424)
Total net assets (liabilities):		**15,134**	(7,424)

The notes form part of these financial statements

MPM LTD

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**15,133**	(7,425)
Total shareholders funds:		**15,134**	(7,424)

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: J. Wheal, Esq.
Status: Director

The notes form part of these financial statements

MPM LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Plant & Machinery - 25% on the reducing balance basis Office Equipment - 25% on the reducing balance basis

MPM LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	**£**
At 01st August 2011:	214
At 31st July 2012:	214
Depreciation	
At 01st August 2011:	94
Charge for year:	30
At 31st July 2012:	124
Net book value	
At 31st July 2012:	90
At 31st July 2011:	120

MPM LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.