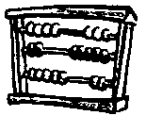
Menporul Solutions Ltd

Financial Statements
for the Year Ended 31st March 2012

Company Number 07143821



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Menporul Solutions Ltd.
Financial Statements for the Year Ended 31st March 2012

Company Registration Number **07143821**

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Menporul Solutions Ltd.
Financial Statements for the Year Ended 31st March 2012
Company Information.

Company Number	07143821
Registered Office	Flat 1103 Raphael House 250 High Street Ilford, Essex IG1 1YT
Company Director	S R Rajappan
Accountants	Abacus Accounting Services 10 Oliver Close Swindon Wiltshire SN5 6NP

Menporul Solutions Ltd.
Financial Statements for the Year Ended 31st March 2012
Directors' Report .

The director presents his report with the financial statements of the company for the year ended 31st March 2012

PRINCIPAL ACTIVITIES:

The company's principal activities encompass the provision of management consultancy services
The company was incorporated on 2nd February 2010 and commenced trading on 1st September 2010

DIRECTORS:

The director during the year under review, and his shareholding in the company, was

Beneficial holding:	**as at 31.03.12**	**as at 31.03.11**
Santhosh Kumar Rajappan	1 £1 ordinary share	1 £1 ordinary share

SMALL COMPANY PROVISIONS:
This report has been prepared taking advantage of the small companies exemption.

Signed by order of the directors



SK Rajappan

(Director)

Menporul Solutions Ltd.
Financial Statements for the Year Ended 31st March 2012
Profit and Loss Account .

	Note	2012 £	2011 £
TURNOVER	2	78,927	32,419
Cost of sales		16,663	308
GROSS PROFIT		62,264	32,111
Administrative expenses		21,470	7,617
OPERATING PROFIT	3	40,794	24,494
Other interest receivable and similar income		0	0
Interest payable and similar charges		0	0
PROFIT BEFORE TAXATION		40,794	24,494
Tax on profit on ordinary activities	4	7,881	5,089
PROFIT FOR THE FINANCIAL YEAR		32,913	19,405
Dividends		30,000	14,500
RETAINED PROFIT FOR THE FINANCIAL YEAR		2,913	4,905

Menporul Solutions Ltd.
Financial Statements for the Year Ended 31st March 2012
Balance Sheet as at 31st March 2011

	note	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible Fixed Assets	5		1,863		526
CURRENT ASSETS					
Debtors	6	1,233		2,482	
Bank		33,509		11,200	
		34,742		13,682	
CREDITORS					
Amounts falling due within one year	7	28,786		9,302	
NET CURRENT ASSETS			5,956		4,380
NET ASSETS			7,819		4,906
CAPITAL AND RESERVES					
Called up share capital	8		1		1
Profit and Loss account			7,818		4,905
SHAREHOLDERS' FUNDS			7,819		4,906

For the year ended 31st March 2012, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the period in question in accrdance with section 476.

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 accrdance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities for Smaller Entities (effective April 2008)

These accounts were approved by the Board on 17th November 2012 and signed on its behalf by

S Kumar Rajappan (Director)

Menporul Solutions Ltd.
Financial Statements for the Year Ended 31st March 2012
Notes to the Financial Statements.

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

(a) Basis of preparation of financial statements
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

(b) Deferred taxation.
Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes Tax deferred or accelerated is accounting for in respect of all material timing differences

(c) Depreciation of tangible fixed assets
Tangible fixed assets are written down over three years at the rate of 33.3% on acquisition cost

2 TURNOVER.

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the year 0% of the company's turnover related to services provided abroad.

3 OPERATING PROFIT

Operating profit is stated after charging	2012 £	2011 £
Directors' remuneration	7,072	475
Depreciation of owned assets	1,063	263

4 TAX ON PROFIT ON ORDINARY ACTIVITIES

	£	£
Current tax:		
UK Corporation tax on profits for the year	7,881	5,288

Menporul Solutions Ltd.
Financial Statements for the Year Ended 31st March 2012
Notes to the Financial Statements.

5 TANGIBLE FIXED ASSETS

	Plant £
Cost:	
As at 1st April 2011	789
Additions	2,400
As at 31st March 2012	3,189
Depreciation:	
As at 1st April 2011	263
Charge for year	1,063
As at 31st March 2012	1,326
Net Book Value:	
As at 31st March 2012	1,863
As at 31st March 2011	526

6 DEBTORS-AMOUNTS FALLING DUE WITHIN ONE YEAR.

	2012 £	2011 £
Trade Debtors	0	1,800
Other Debtors	1,233	682
	1,233	2,482

7 CREDITORS-AMOUNTS FALLING DUE WITHIN ONE YEAR.

	2010 £	2010 £
Trade creditors	1,750	350
Corporation Tax	7,881	5,089
Other Taxes and Social Security	5,035	3,184
Directors' Current Account	14,120	679
	28,786	9,302

Menporul Solutions Ltd.
Financial Statements for the Year Ended 31st March 2012
Notes to the Financial Statements.

8 SHARE CAPITAL

	authorised £	allotted called up and fully paid £
Ordinary shares of £1 each	100	1

9 RELATED PARTIES

The ultimate controlling party is Santhosh Kumar Rajappan, the company's director and sole shareholder.

As at 31st March 2012, the director was owed £14,120 by the company.

Dividends paid during the year to directors were as follows

SK Rajappan: £30,000 (2011. £14,500)