REGISTERED NUMBER: 08025721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 11 APRIL 2012 TO 30 APRIL 2013

FOR

MPH ENGINEERING (OIL & GAS) LTD

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for the Period 11 April 2012 to 30 April 2013

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MPH ENGINEERING (OIL & GAS) LTD

COMPANY INFORMATION
for the Period 11 April 2012 to 30 April 2013

DIRECTOR:	M P Horseman
REGISTERED OFFICE:	5 Camborne Drive Darlington County Durham DL3 0ZJ
REGISTERED NUMBER:	08025721 (England and Wales)
ACCOUNTANTS:	Christie Proud Thompson Chandler House 64 Duke Street Darlington County Durham DL3 7AN

ABBREVIATED BALANCE SHEET
30 April 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,710
CURRENT ASSETS			
Debtors		13,605	
Cash at bank		64,834	
		78,439	
CREDITORS			
Amounts falling due within one year		39,168	
NET CURRENT ASSETS			39,271
TOTAL ASSETS LESS CURRENT LIABILITIES			41,981
PROVISIONS FOR LIABILITIES			473
NET ASSETS			41,508
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			41,507
SHAREHOLDERS' FUNDS			41,508

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 11 June 2013 and were signed by:

M P Horseman - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 11 April 2012 to 30 April 2013

1. ACCOUNTING POLICIES

Accounting convention
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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 20% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,246
At 30 April 2013	3,246
DEPRECIATION	
Charge for period	536
At 30 April 2013	536
NET BOOK VALUE	
At 30 April 2013	2,710

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	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.