Registered Number 09026521

M P K (HOLDINGS) LIMITED

Abbreviated Accounts

31 March 2016

M P K (HOLDINGS) LIMITED **Registered Number 09026521**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Investments	2	4	4
		4	4
Current assets			
Cash at bank and in hand		3	3
		3	3
Creditors: amounts falling due within one year		(1)	(1)
Net current assets (liabilities)		2	2
Total assets less current liabilities		6	6
Total net assets (liabilities)		6	6
Capital and reserves			
Called up share capital	3	6	6
Shareholders' funds		6	6

- For the year ending 31 March 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 7 December 2016

And signed on their behalf by:
Mr K P McGuinness, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 January 2015.

Other accounting policies
Investments
Fixed asset investments are stated at cost less provision for diminution in value.

Group Accounts
The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets Investments

Cost as at 1 April 2015 and as at 31 March 2016 of £4

Cost as at 31 March 2015 of £4

Holdings of more than 20%
The Company holds more than 20% of the share capital of the following companies:

Company - MPK Steelwork and Cladding Limited
Incorporated in United Kingdom
Class - Ordinary Shares - 100%

Company - Unique Steel Supplies Limited
Incorporated in United Kingdom
Class - Ordinary Shares - 100%

MPK Steelwork and Cladding Limited with a principal activity of supply of steelwork; capital and reserves in 2016 of £66,500 and a Profit/(loss) for the year of £165,885.

Unique Steel Supplies Limited with a principal activity of supply of steelwork; capital and reserves in 2016 of £(79,119) and a Profit/(loss) for the year of £(648)

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
6 Ordinary shares of £1 each	6	6

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