

Registered Number 06329119

MPOWER TRAINING SOLUTIONS (PLUMBING) LTD

Abbreviated Accounts

31 July 2012

MPOWER TRAINING SOLUTIONS (PLUMBING) LTD**Abbreviated Balance Sheet as at 31 July 2012****Registered Number
06329119**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	3,277	4,096
Tangible assets	3	11,322	14,152
		<u>14,599</u>	<u>18,248</u>
Current assets			
Cash at bank and in hand		46,507	49,556
		<u>46,507</u>	<u>49,556</u>
Creditors: amounts falling due within one year		(185,701)	(189,169)
Net current assets (liabilities)		<u>(139,194)</u>	<u>(139,613)</u>
Total assets less current liabilities		<u>(124,595)</u>	<u>(121,365)</u>
Creditors: amounts falling due after more than one year		(16,300)	(16,300)
Total net assets (liabilities)		<u>(140,895)</u>	<u>(137,665)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(141,895)	(138,665)
Shareholders' funds		<u>(140,895)</u>	<u>(137,665)</u>

- 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.

Approved by the Board on 12 April 2013

And signed on their behalf by:
Michael Palmer, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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 Intangible fixed assets

	<i>£</i>
Cost	
At 1 August 2011	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>10,000</u>
Amortisation	
At 1 August 2011	5,904
Charge for the year	819
On disposals	-
At 31 July 2012	<u>6,723</u>
Net book values	
At 31 July 2012	<u>3,277</u>
At 31 July 2011	<u>4,096</u>

3 Tangible fixed assets

	<i>£</i>
Cost	
At 1 August 2011	38,849
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>38,849</u>
Depreciation	
At 1 August 2011	24,697
Charge for the year	2,830
On disposals	-
At 31 July 2012	<u>27,527</u>
Net book values	
At 31 July 2012	<u>11,322</u>
At 31 July 2011	<u>14,152</u>