

Registered Companies
REGISTERED NUMBER: 03465713 (England and Wales)

Signature: SLH

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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2004
FOR
MH ENGINEERING SERVICES LIMITED



MH ENGINEERING SERVICES LIMITED

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for the year ended 31 March 2004**

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MH ENGINEERING SERVICES LIMITED

COMPANY INFORMATION
for the year ended 31 March 2004

DIRECTORS:

M J Holmes
Mrs S L Holmes

SECRETARY:

Mrs S L Holmes

REGISTERED OFFICE:

24 Cornwall Road
Dorchester
Dorset
DT1 1RX

REGISTERED NUMBER:

03465713 (England and Wales)

ACCOUNTANT:

NIGEL WOODRUFF Chartered Accountant
24 Cornwall Road
Dorchester
Dorset
DT1 1RX

BANKERS:

Barclays Bank plc
10 South Street
Dorchester
Dorset
DT1 1BT

MH ENGINEERING SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
31 March 2004**

	Notes	£ 2004	£	£ 2003	£
FIXED ASSETS:					
Tangible assets	2		21,046		-
CURRENT ASSETS:					
Stocks		6,575		-	
Debtors		49,509		2	
Cash at bank and in hand		6,011		-	
		<u>62,095</u>		<u>2</u>	
CREDITORS: Amounts falling due within one year		<u>98,600</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS:			<u>(36,505)</u>		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(15,459)</u>		<u>£2</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>(15,461)</u>		<u>-</u>
SHAREHOLDERS' FUNDS:			<u>£(15,459)</u>		<u>£2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

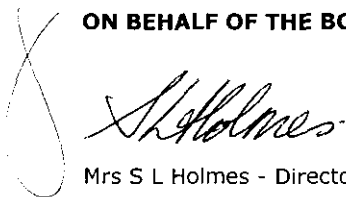
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Mrs S L Holmes - Director

Approved by the Board on 27 January 2005

The notes form part of these abbreviated accounts

MH ENGINEERING SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2004**

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery	- 15% on reducing balance
Office equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
Additions	27,315
At 31 March 2004	<u>27,315</u>
DEPRECIATION:	
Charge for year	6,269
At 31 March 2004	<u>6,269</u>
NET BOOK VALUE:	
At 31 March 2004	<u><u>21,046</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2004	2003
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2004	2003
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>