

Registered Companies
REGISTERED NUMBER: 03465713 (England and Wales)
Sign and return

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**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
MH ENGINEERING SERVICES LIMITED**

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MH ENGINEERING SERVICES LIMITED
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for the year ended 31 March 2007

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MH ENGINEERING SERVICES LIMITED

COMPANY INFORMATION
for the year ended 31 March 2007

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 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS:					
Tangible assets	2		20,708		20,712
CURRENT ASSETS:					
Stocks		59,057		10,112	
Debtors		111,733		52,648	
Cash at bank and in hand		51,459		12,444	
		222,249		75,204	
CREDITORS: Amounts falling due within one year	3	196,686		78,021	
NET CURRENT ASSETS/(LIABILITIES):			25,563		(2,817)
TOTAL ASSETS LESS CURRENT LIABILITIES:			46,271		17,895
CREDITORS: Amounts falling due after more than one year	3		(9,229)		(8,166)
PROVISIONS FOR LIABILITIES:			(2,022)		(1,251)
			<u>£35,020</u>		<u>£8,478</u>
CAPITAL AND RESERVES:					
Called up share capital	4		2		2
Profit and loss account			35,018		8,476
SHAREHOLDERS' FUNDS:			<u>£35,020</u>		<u>£8,478</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

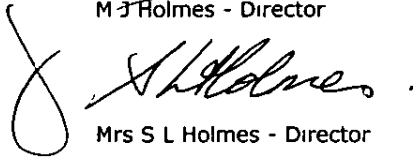
The directors acknowledge their responsibilities for

- 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

The financial statements were approved by the Board of Directors on 21 January 2008 and were signed on its behalf by


M J Holmes - Director


Mrs S L Holmes - Director

The notes form part of these abbreviated accounts

MH ENGINEERING SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2007

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 January 2005)

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 or, if held under a finance lease, over the lease term, whichever is the shorter

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2006	33,473
Additions	16,588
Disposals	(14,208)
At 31 March 2007	35,853
DEPRECIATION:	
At 1 April 2006	12,762
Charge for year	5,935
Eliminated on disposals	(3,552)
At 31 March 2007	15,145
NET BOOK VALUE:	
At 31 March 2007	20,708
At 31 March 2006	20,712

MH ENGINEERING SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2007

3 CREDITORS

The following secured debts are included within creditors

	2007 £	2006 £
Hire purchase contracts	<u>12,928</u>	<u>11,666</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		<u>100</u>	<u>100</u>

Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
2	Ordinary		<u>2</u>	<u>2</u>