

Register of Companies

REGISTERED NUMBER: 03465713 (England and Wales)

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**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
MH ENGINEERING SERVICES LIMITED**

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MH ENGINEERING SERVICES LIMITED
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for the year ended 31 March 2008

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MH ENGINEERING SERVICES LIMITED

COMPANY INFORMATION
for the year ended 31 March 2008

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)
ACCOUNTANTS:	Read Woodruff Chartered Accountants 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 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	18,527	20,708
CURRENT ASSETS			
Stocks		59,960	59,057
Debtors		97,919	111,733
Cash at bank and in hand		32,998	51,459
		190,877	222,249
CREDITORS			
Amounts falling due within one year	3	190,230	196,686
NET CURRENT ASSETS		647	25,563
TOTAL ASSETS LESS CURRENT LIABILITIES		19,174	46,271
CREDITORS			
Amounts falling due after more than one year	3	(5,529)	(9,229)
PROVISIONS FOR LIABILITIES		(1,921)	(2,022)
NET ASSETS		11,724	35,020
CAPITAL AND RESERVES			
Called up share capital	4	100	2
Profit and loss account		11,624	35,018
SHAREHOLDERS' FUNDS		11,724	35,020

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

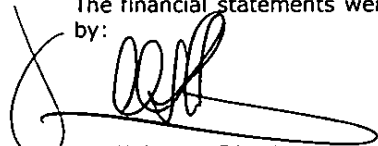
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

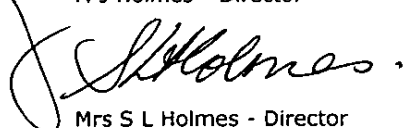
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of 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 17 December 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 2008

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 2007).

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

Stocks are 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 on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	35,852
Additions	<u>2,800</u>
At 31 March 2008	<u>38,652</u>
DEPRECIATION	
At 1 April 2007	15,145
Charge for year	<u>4,980</u>
At 31 March 2008	<u>20,125</u>
NET BOOK VALUE	
At 31 March 2008	<u>18,527</u>
At 31 March 2007	<u>20,707</u>

3. CREDITORS

Creditors include an amount of £9,228 (2007 - £12,928) for which security has been given.

MH ENGINEERING SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2008**

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008		2007	
Number:	Class:		£		£	
100	Ordinary	£1	100		100	
			<u>100</u>		<u>100</u>	
Allotted, issued and fully paid:		Nominal value:	2008		2007	
Number:	Class:		£		£	
100	Ordinary	£1	100		2	
(2007 - 2)			<u>100</u>		<u>2</u>	

98 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.