

Registrar of Companies
REGISTERED NUMBER: 03465713 (England and Wales)

Sign and return

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**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
MH ENGINEERING SERVICES LIMITED**

WEDNESDAY



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27/01/2010
COMPANIES HOUSE

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for the year ended 31 March 2009**

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MH ENGINEERING SERVICES LIMITED

COMPANY INFORMATION
for the year ended 31 March 2009

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

ABBREVIATED BALANCE SHEET
31 March 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	16,223	18,527
CURRENT ASSETS			
Stocks		48,434	59,960
Debtors		102,912	97,919
Cash at bank and in hand		94,649	32,998
		<u>245,995</u>	<u>190,877</u>
CREDITORS			
Amounts falling due within one year	3	<u>167,897</u>	<u>190,230</u>
NET CURRENT ASSETS		<u>78,098</u>	<u>647</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>94,321</u>	<u>19,174</u>
CREDITORS			
Amounts falling due after more than one year	3	(1,830)	(5,529)
PROVISIONS FOR LIABILITIES		<u>(1,831)</u>	<u>(1,921)</u>
NET ASSETS		<u><u>90,660</u></u>	<u><u>11,724</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>90,560</u>	<u>11,624</u>
SHAREHOLDERS' FUNDS		<u><u>90,660</u></u>	<u><u>11,724</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

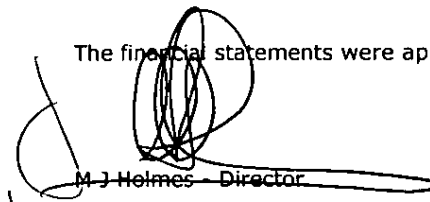
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

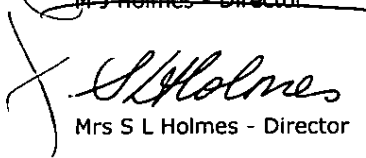
The directors acknowledge their responsibilities for:

- 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 25 January 2010 and were signed on its behalf by:


M J Holmes - Director


Mrs S L Holmes - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2009**

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 2008	38,652
Additions	16,647
Disposals	(14,807)
At 31 March 2009	<u>40,492</u>
DEPRECIATION	
At 1 April 2008	20,124
Charge for year	4,145
At 31 March 2009	<u>24,269</u>
NET BOOK VALUE	
At 31 March 2009	<u><u>16,223</u></u>
At 31 March 2008	<u><u>18,528</u></u>

3. CREDITORS

Creditors include an amount of £5,529 (2008 - £9,228) for which security has been given.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2009

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:
Number: Class:

		Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>