

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
MH Engineering Services Limited

MH Engineering Services Limited (Registered number: 03465713)

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for the year ended 31 March 2013**

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MH Engineering Services Limited

COMPANY INFORMATION for the year ended 31 March 2013

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 (Registered number: 03465713)

**ABBREVIATED BALANCE SHEET
31 March 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		44,940		35,937
CURRENT ASSETS					
Stocks		36,297		24,275	
Debtors		252,176		164,848	
Cash at bank and in hand		795		269	
		289,268		189,392	
CREDITORS					
Amounts falling due within one year	3	269,214		167,983	
NET CURRENT ASSETS			20,054		21,409
TOTAL ASSETS LESS CURRENT LIABILITIES			64,994		57,346
CREDITORS					
Amounts falling due after more than one year	3		(43,038)		(5,347)
PROVISIONS FOR LIABILITIES			(5,708)		(5,262)
NET ASSETS			16,248		46,737
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			16,148		46,637
SHAREHOLDERS' FUNDS			16,248		46,737

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 December 2013 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 (Registered number: 03465713)

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2013

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 April 2008).

Turnover

Turnover represents the invoice value of all goods and services supplied during the accounting period, 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 2012	72,453
Additions	54,906
Disposals	(44,272)
At 31 March 2013	83,087
DEPRECIATION	
At 1 April 2012	36,516
Charge for year	13,052
Eliminated on disposal	(11,421)
At 31 March 2013	38,147
NET BOOK VALUE	
At 31 March 2013	44,940
At 31 March 2012	35,937

3. CREDITORS

Creditors include an amount of £ 109,430 (2012 - £ 23,187) for which security has been given.

MH Engineering Services Limited (Registered number: 03465713)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2013**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number: Class:

Nominal
value:
£1

2013
£
100

2012
£
100

100 Ordinary

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.