Registered Number 04174813

MOHC Ltd

Abbreviated Accounts

30 June 2011

MOHC Ltd **Registered Number 04174813**

Company Information

Registered Office:
Unit 2, 446 Commercial Road
Aviation Business Park
Christchurch
Dorset
BH23 6NW

MOHC Ltd **Registered Number 04174813**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,490		4,292
			5,490		4,292
Current assets					
Debtors		29,846		24,444	
Cash at bank and in hand		61,949		47,948	
Total current assets		91,795		72,392	
Prepayments and accrued income		1,243		1,576	
Creditors: amounts falling due within one year		(71,642)		(57,744)	
Net current assets (liabilities)			21,396		16,224
Total assets less current liabilities			26,886		20,516
Total net assets (liabilities)			26,886		20,516
Capital and reserves					
Called up share capital	3		15,020		15,020
Profit and loss account			11,866		5,496
Shareholders funds			26,886		20,516

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 January 2012

And signed on their behalf by:
M F Olive, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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 net invoiced sales of goods, excluding value added tax.

Deferred tax

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	15,972
Additions	3,029
At 30 June 2011	19,001
Depreciation	
At 01 July 2010	11,680
Charge for year	1,831
At 30 June 2011	13,511
Net Book Value	
At 30 June 2011	5,490
At 30 June 2010	4,292

3 **Share capital**

	2011	2010

	£	£
Allotted, called up and fully paid:		
15020 ordinary shares of £1 each	15,020	15,020