REGISTERED NUMBER: 04174813 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

MOHC LTD

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MOHC LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTORS:	M F Olive R A P Barton Mrs C M Barton Mrs H Olive
SECRETARY:	Mrs H Olive
REGISTERED OFFICE:	Unit 2 446 Commercial Road Aviation Business Park Christchurch Dorset BH23 6NW
REGISTERED NUMBER:	04174813 (England and Wales)
ACCOUNTANTS:	Elson Geaves Chartered Certified Accountants Unit 2 446 Commercial Road Aviation Business Park Christchurch Dorset BH23 6NW

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		**5,603**		5,490
CURRENT ASSETS					
Debtors		**30,692**		29,846	
Prepayments and accrued income		**991**		1,243	
Cash at bank		**71,242**		61,949	
		102,925		93,038	
CREDITORS					
Amounts falling due within one year		**87,727**		71,642	
NET CURRENT ASSETS			**15,198**		21,396
TOTAL ASSETS LESS CURRENT LIABILITIES			**20,801**		26,886
CAPITAL AND RESERVES					
Called up share capital	3		**15,020**		15,020
Profit and loss account			**5,781**		11,866
SHAREHOLDERS' FUNDS			**20,801**		26,886

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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

(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 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2012

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 31 January 2013 and were signed on its behalf by:

M F Olive - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	**19,001**
Additions	**1,981**
At 30 June 2012	**20,982**
DEPRECIATION	
At 1 July 2011	**13,511**
Charge for year	**1,868**
At 30 June 2012	**15,379**
NET BOOK VALUE	
At 30 June 2012	**5,603**
At 30 June 2011	5,490

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
15,020	ordinary	£1	**15,020**	15,020

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.