REGISTERED NUMBER: 04174813 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 JUNE 2016

FOR

MOHC LTD

MOHC LTD (REGISTERED NUMBER: 04174813)

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MOHC LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016

DIRECTORS:	M F Olive R A P Barton Mrs C M Barton
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

MOHC LTD (REGISTERED NUMBER: 04174813)

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		17,878		21,563
CURRENT ASSETS					
Debtors		133,971		128,535	
Prepayments and accrued income		4,406		7,954	
Cash at bank		344,224		313,225	
		482,601		449,714	
CREDITORS					
Amounts falling due within one year		193,329		199,117	
NET CURRENT ASSETS			289,272		250,597
TOTAL ASSETS LESS CURRENT LIABILITIES			307,150		272,160
CAPITAL AND RESERVES					
Called up share capital	3		15,020		15,020
Profit and loss account			292,130		257,140
SHAREHOLDERS' FUNDS			307,150		272,160

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 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 17 February 2017 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 2016

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 2015).

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

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 2015	49,784
Additions	2,274
At 30 June 2016	52,058
DEPRECIATION	
At 1 July 2015	28,221
Charge for year	5,959
At 30 June 2016	34,180
NET BOOK VALUE	
At 30 June 2016	17,878
At 30 June 2015	21,563

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
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.