Registered Number 05565821

M C Leigh Services Limited

Abbreviated Accounts

31 March 2011

M C Leigh Services Limited **Registered Number 05565821**

Company Information

Registered Office:
333 South Street
Romford
Essex
RM1 2AP

Reporting Accountants:
Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

M C Leigh Services Limited **Registered Number 05565821**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		43,481		55,536
			43,481		55,536
Current assets					
Debtors		34,804		35,565	
Cash at bank and in hand		30		30	
Total current assets		34,834		35,595	
Creditors: amounts falling due within one year		(71,365)		(95,490)	
Net current assets (liabilities)			(36,531)		(59,895)
Total assets less current liabilities			6,950		(4,359)
Total net assets (liabilities)			6,950		(4,359)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,850		(4,459)
Shareholders funds			6,950		(4,359)

a. For the year ending 31 March 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 20 December 2011

And signed on their behalf by:
M C Leigh, 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 31 March 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.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	152,788
Additions	561
At 31 March 2011	153,349
Depreciation	
At 01 April 2010	97,252
Charge for year	12,616
At 31 March 2011	109,868
Net Book Value	
At 31 March 2011	43,481
At 31 March 2010	55,536

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each	100	100