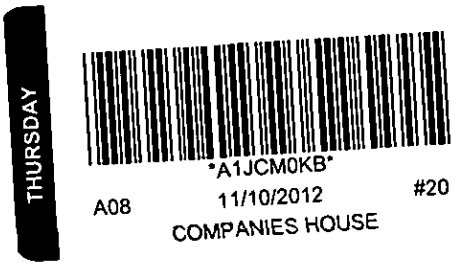
Registered number
06849721

MPH Gas Limited

Abbreviated Accounts

31 March 2012



MPH Gas Limited
Registered number 06849721
Abbreviated Balance Sheet
as at 31 March 2012

	Notes		2012		2011
			£		£
Fixed assets					
Tangible assets	2		15,618		6,038
Current assets					
Stocks		300		300	
Debtors		1,371		3,041	
Cash at bank and in hand		40,072		27,500	
		41,743		30,841	
Creditors: amounts falling due within one year		(9,391)		(5,222)	
Net current assets			32,352		25,619
Net assets			47,970		31,657
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			47,969		31,656
Shareholders' funds			47,970		31,657

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr M Hall
Director
Approved by the board on 18 September 2012

MPH Gas Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation
The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks
Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	10,316
Additions	18,288
Disposals	(6,226)
At 31 March 2012	22,378
Depreciation	
At 1 April 2011	4,278
Charge for the year	5,206
On disposals	(2,724)
At 31 March 2012	6,760
Net book value	
At 31 March 2012	15,618
At 31 March 2011	6,038

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	1	1	1