

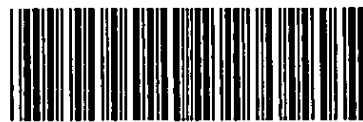
REGISTERED NUMBER, 07711908 (England and Wales)

Abbreviated Accounts for the period 20 July 2011 to 31 August 2012

for

MJH Electrical (Yorkshire) Ltd

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COMPANIES HOUSE

MJH Electrical (Yorkshire) Ltd

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for the period 20 July 2011 to 31 August 2012

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MJH Electrical (Yorkshire) Ltd

Company Information
for the period 20 July 2011 to 31 August 2012

DIRECTORS

M J Hall
Miss S Watson

SECRETARY

M J Hall

REGISTERED OFFICE

30 Carr Furlong
Athersley North
Barnsley
South Yorkshire
S71 3NS

REGISTERED NUMBER

07711908 (England and Wales)

ACCOUNTANTS

Paul Howley & Co Limited
Chartered Certified Accountants
42 Pitt Street
Barnsley
South Yorkshire
S70 1BB

MJH Electrical (Yorkshire) Ltd

Abbreviated Balance Sheet

31 August 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		7,200
Tangible assets	3		3,214
			<u>10,414</u>
CURRENT ASSETS			
Stocks		1,000	
Debtors		3,500	
		<u>4,500</u>	
CREDITORS			
Amounts falling due within one year		14,717	
		<u></u>	
NET CURRENT LIABILITIES			(10,217)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>197</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			97
			<u>197</u>
SHAREHOLDERS' FUNDS			<u>197</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2012

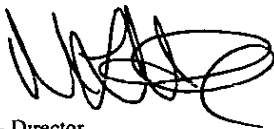
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006

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 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 4 December 2012 and were signed on its behalf by



M J Hall - Director

The notes form part of these abbreviated accounts

MJH Electrical (Yorkshire) Ltd

Notes to the Abbreviated Accounts

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 sales of goods and services excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of five years

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 cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	9,000
At 31 August 2012	9,000
AMORTISATION	
Amortisation for period	1,800
At 31 August 2012	1,800
NET BOOK VALUE	
At 31 August 2012	7,200

MJH Electrical (Yorkshire) Ltd

Notes to the Abbreviated Accounts

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,285
At 31 August 2012	<u>4,285</u>
DEPRECIATION	
Charge for period	1,071
At 31 August 2012	<u>1,071</u>
NET BOOK VALUE	
At 31 August 2012	<u><u>3,214</u></u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period