Registered Number 07802495

MH JOINERS LTD

Abbreviated Accounts

31 October 2012

MH JOINERS LTD **Registered Number 07802495**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	10,447
		10,447
Current assets		
Debtors		14,132
Cash at bank and in hand		9,427
		23,559
Creditors: amounts falling due within one year		(26,644)
Net current assets (liabilities)		(3,085)
Total assets less current liabilities		7,362
Creditors: amounts falling due after more than one year		(5,166)
Provisions for liabilities		(1,996)
Total net assets (liabilities)		200
Capital and reserves		
Called up share capital		100
Profit and loss account		100
Shareholders' funds		200

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2012

And signed on their behalf by:
M HARRISON, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Depreciation rate 25% each year on the written down value

2 Tangible fixed assets

	£
Cost	
Additions	14,254
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	14,254
Depreciation	
Charge for the year	3,807
On disposals	-
At 31 October 2012	3,807
Net book values	
At 31 October 2012	10,447

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.