MHAC CONSTRUCTION LTD

Company Registration Number:
08023813 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

MHAC CONSTRUCTION LTD

Abbreviated Balance sheet

As at 31 March 2016

	Notes	*2016*	*2015*
		£	**£**
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Debtors:		**12,370**	11,365
Cash at bank and in hand:		**7,929**	20,195
Total current assets:		**20,299**	31,560
Creditors: amounts falling due within one year:		**(12,924)**	(17,217)
Net current assets (liabilities):		**7,375**	14,343
Total assets less current liabilities:		**7,375**	14,343
Total net assets (liabilities):		**7,375**	14,343

The notes form part of these financial statements

MHAC CONSTRUCTION LTD

Balance sheet continued

As at 31 March 2016

	Notes	*2016* £	*2015* £
Capital and reserves			
Called up share capital:	2	1	1
Profit and loss account:		**7,374**	14,342
Shareholders funds:		**7,375**	14,343

For the year ending 31 March 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 06 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Patrick Sullivan
Status: Director

The notes form part of these financial statements

MHAC CONSTRUCTION LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

MHAC CONSTRUCTION LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**

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.