REGISTERED NUMBER: 08680621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

MCH Property Services Ltd

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for the Year Ended 31 March 2015

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Company Information
for the Year Ended 31 March 2015

DIRECTORS:	Mr M Hookway Mrs G Hookway
REGISTERED OFFICE:	20 Bindon Road Exeter Devon EX4 9HN
REGISTERED NUMBER:	08680621 (England and Wales)
ACCOUNTANTS:	The Tax Team Limited Omega Court 368 Cemetery Road SHEFFIELD S11 8FT

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		3,367		4,490
CURRENT ASSETS					
Stocks		79,854		34,808	
Debtors		3,796		11,892	
Cash at bank		-		67,112	
		83,650		113,812	
CREDITORS					
Amounts falling due within one year		84,413		70,035	
NET CURRENT (LIABILITIES)/ASSETS			(763)		43,777
TOTAL ASSETS LESS CURRENT LIABILITIES			2,604		48,267
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			2,602		48,265
SHAREHOLDERS' FUNDS			2,604		48,267

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 22 July 2015 and were signed on its behalf by:

Mr M Hookway - Director

Mrs G Hookway - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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.

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 reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	5,131
DEPRECIATION	
At 1 April 2014	641
Charge for year	1,123
At 31 March 2015	1,764
NET BOOK VALUE	
At 31 March 2015	3,367
At 31 March 2014	4,490

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	2

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4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 31 March 2015 and the period ended 31 March 2014:

	2015 £	2014 £
Mr M Hookway		
Balance outstanding at start of year	2,725	2,725
Amounts repaid	(2,725)	-
Balance outstanding at end of year	-	2,725
Mrs G Hookway		
Balance outstanding at start of year	2,725	2,725
Amounts repaid	(2,725)	-
Balance outstanding at end of year	-	2,725

Debtors includes an interest-free unsecured loan of £2,725 to Mr M Hookway, director. The maximum amount outstanding during the year was £2,725.

Debtors includes an interest-free unsecured loan of £2,725 to Mrs G Hookway, director. The maximum amount outstanding during the year was £2,725.

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.