Registered Number SC250749

M & H (INDUSTRIAL CLEANING SERVICES) LTD.

Abbreviated Accounts

30 June 2011

M & H (INDUSTRIAL CLEANING SERVICES) LTD. **Registered Number SC250749**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		7,170		11,234
Total fixed assets			7,170		11,234
Current assets					
Debtors		46,049		59,191	
Cash at bank and in hand		61,411		35,393	
Total current assets		107,460		94,584	
Creditors: amounts falling due within one year		(25,626)		(23,576)	
Net current assets			81,834		71,008
Total assets less current liabilities			89,004		82,242
Creditors: amounts falling due after one year			(383)		(1,305)
Total net Assets (liabilities)			88,621		80,937
Capital and reserves					
Called up share capital			2		2
Profit and loss account			88,619		80,935
Shareholders funds			88,621		80,937

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 March 2012

And signed on their behalf by:
Ian MacPherson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

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	20.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	24,793
additions	
disposals	(7,795)
revaluations	
transfers	
At 30 June 2011	16,998
Depreciation	
At 30 June 2010	13,559
Charge for year	1,793
on disposals	(5,524)
At 30 June 2011	9,828
Net Book Value	
At 30 June 2010	11,234
At 30 June 2011	7,170