

Abbreviated Accounts For The Period 21 March 2013 to 31 March 2014

for

Mhor 84 Ltd

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18/10/2014

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COMPANIES HOUSE

Mhor 84 Ltd (Registered number: SC445708)

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Mhor 84 Ltd

Company Information

For The Period 21 March 2013 to 31 March 2014

DIRECTORS:

Ms M Taylor
Mrs L M Lewis

REGISTERED OFFICE:

5 Oswald Street
Glasgow
G1 4QR

REGISTERED NUMBER:

SC445708 (Scotland)

ACCOUNTANTS:

Robb Ferguson
Chartered Accountants
5 Oswald Street
Glasgow
G1 4QR

Mhor 84 Ltd (Registered number: SC445708)

Abbreviated Balance Sheet
31 March 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		63,093
CURRENT ASSETS			
Stocks		15,000	
Debtors		12,761	
Cash at bank and in hand		27,893	
		55,654	
CREDITORS			
Amounts falling due within one year		65,315	
NET CURRENT LIABILITIES			(9,661)
TOTAL ASSETS LESS CURRENT LIABILITIES			53,432
CREDITORS			
Amounts falling due after more than one year			4,500
NET ASSETS			48,932
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			48,832
SHAREHOLDERS' FUNDS			48,932

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

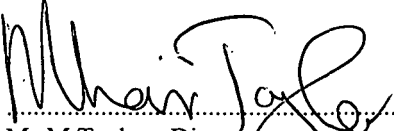
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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.

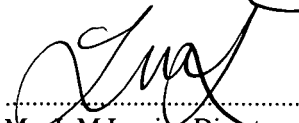
Mhor 84 Ltd (Registered number: SC445708)

Abbreviated Balance Sheet - continued
31 March 2014

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 16/10/14 and were signed on its behalf by:


.....
Ms M Taylor - Director


.....
Mrs L M Lewis - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Period 21 March 2013 to 31 March 2014

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.

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. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	68,950
At 31 March 2014	68,950
DEPRECIATION	
Charge for period	5,857
At 31 March 2014	5,857
NET BOOK VALUE	
At 31 March 2014	63,093

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100