

Registered Number 02243793

MH-P Internet Limited

Abbreviated Accounts

31 August 2012

MH-P Internet Limited

Registered Number 02243793

Company Information

Registered Office:

18 Portway Drive
West Wycombe
Buckinghamshire
HP12 4AV

MH-P Internet Limited

Registered Number 02243793

Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	17,561	17,129
		<u>17,561</u>	<u>17,129</u>
Current assets			
Debtors		2,679	1,236
Cash at bank and in hand		9,101	11,106
Total current assets		<u>11,780</u>	<u>12,342</u>
Creditors: amounts falling due within one year		(17,153)	(11,527)
Net current assets (liabilities)		(5,373)	815
Total assets less current liabilities		<u>12,188</u>	<u>17,944</u>
Total net assets (liabilities)		<u>12,188</u>	<u>17,944</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		11,688	17,444
Shareholders funds		<u>12,188</u>	<u>17,944</u>

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- a. For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 14 November 2012

And signed on their behalf by:

M J Henson, 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 31 August 2012

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 services, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 15% on reducing balance

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 September 2011	157,462
Additions	3,531
At 31 August 2012	160,993
Depreciation	
At 01 September 2011	140,333
Charge for year	3,099
At 31 August 2012	143,432
Net Book Value	
At 31 August 2012	17,561
At 31 August 2011	17,129

3 **Share capital**

2012	2011
£	£

Allotted, called up and fully paid:

500 Ordinary shares of £1
each

500

500