

Registered Number 02552770

HULL MECHANICAL SERVICES LIMITED

Abbreviated Accounts

30 April 2012

HULL MECHANICAL SERVICES LIMITED

Registered Number 02552770

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	283,703	286,369
Total fixed assets		283,703	286,369
Current assets			
Stocks		107,308	47,005
Debtors		140,472	10,520
Cash at bank and in hand		8,150	50,847
Total current assets		255,930	108,372
Creditors: amounts falling due within one year		(256,596)	(86,114)
Net current assets		(666)	22,258
Total assets less current liabilities		283,037	308,627
Creditors: amounts falling due after one year		(18,118)	(44,186)
Total net Assets (liabilities)		264,919	264,441
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		263,919	263,441
Shareholders funds		264,919	264,441

- a. For the year ending 30 April 2012 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 17 January 2013

And signed on their behalf by:

A J Hull, 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 April 2012

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 January 2005)

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Land and Buildings	0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2011	350,978
additions	
disposals	
revaluations	
transfers	
At 30 April 2012	<u>350,978</u>
Depreciation	
At 30 April 2011	64,609
Charge for year	2,666
on disposals	
At 30 April 2012	<u>67,275</u>
Net Book Value	
At 30 April 2011	286,369
At 30 April 2012	<u>283,703</u>