

Registered Number 04166057

M.H. ENGINEERING (MIDLANDS) LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	87,948	110,408
		<u>87,948</u>	<u>110,408</u>
Current assets			
Stocks		1,264	1,364
Debtors		63,845	63,808
Cash at bank and in hand		110,053	44,998
		<u>175,162</u>	<u>110,170</u>
Creditors: amounts falling due within one year		<u>(108,704)</u>	<u>(97,674)</u>
Net current assets (liabilities)		<u>66,458</u>	<u>12,496</u>
Total assets less current liabilities		<u>154,406</u>	<u>122,904</u>
Creditors: amounts falling due after more than one year		<u>(30,895)</u>	<u>(36,697)</u>
Provisions for liabilities		<u>(17,326)</u>	<u>(19,922)</u>
Total net assets (liabilities)		<u>106,185</u>	<u>66,285</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		106,085	66,185
Shareholders' funds		<u>106,185</u>	<u>66,285</u>

- For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 April 2015

And signed on their behalf by:

MR D HUNT, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy

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

Plant and machinery 20% reducing balance

Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	276,080
Additions	3,000
Disposals	(22,066)
Revaluations	-
Transfers	-
At 28 February 2015	<u>257,014</u>
Depreciation	
At 1 March 2014	165,672
Charge for the year	16,151
On disposals	(12,757)
At 28 February 2015	<u>169,066</u>
Net book values	
At 28 February 2015	<u>87,948</u>
At 28 February 2014	<u>110,408</u>

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.