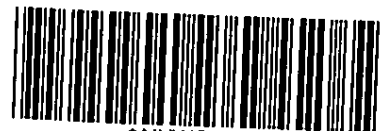


Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

MHF Contract Furniture Limited

TUESDAY



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COMPANIES HOUSE

MHF Contract Furniture Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2011

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MHF Contract Furniture Limited
Company Information
for the Year Ended 31 March 2011

DIRECTOR: H E Langford

SECRETARY: Mrs E A Langford

REGISTERED OFFICE: 7 Lower Brook Street
Oswestry
Shropshire
SY11 2HG

REGISTERED NUMBER: 04650780

ACCOUNTANTS: DRE & Co
6 Claremont Buildings
Claremont Bank
Shrewsbury
Shropshire
SY1 1RJ

MHF Contract Furniture Limited

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		4,287		7,869
CURRENT ASSETS					
Stocks		36,901		23,624	
Debtors		74,782		37,200	
Cash at bank		4,425		1,189	
		116,108		62,013	
CREDITORS					
Amounts falling due within one year		97,686		64,269	
NET CURRENT ASSETS/(LIABILITIES)			18,422		(2,256)
TOTAL ASSETS LESS CURRENT LIABILITIES			22,709		5,613
PROVISIONS FOR LIABILITIES			-		9
NET ASSETS			22,709		5,604
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			22,509		5,404
SHAREHOLDERS' FUNDS			22,709		5,604

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

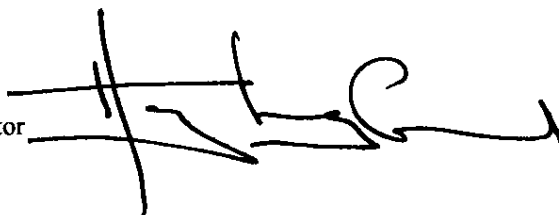
The director acknowledges his responsibilities for

- (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

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 director on 11 November 2011 and were signed by

H E Langford - Director



The notes form part of these abbreviated accounts

MHF Contract Furniture Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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

Plant and machinery	- 33% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Product development expenditure has been included in work in progress. When products are developed the cost is released to the profit and loss account over the estimated time that income is expected from the product.

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

MHF Contract Furniture Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	22,510
Additions	1,051
Disposals	(4,250)
	<hr/>
At 31 March 2011	19,311
	<hr/>
DEPRECIATION	
At 1 April 2010	14,641
Charge for year	1,446
Eliminated on disposal	(1,063)
	<hr/>
At 31 March 2011	15,024
	<hr/>
NET BOOK VALUE	
At 31 March 2011	4,287
	<hr/>
At 31 March 2010	7,869
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31 3 11 £ 200	31 3 10 £ 200
200	Ordinary		<hr/>	<hr/>