

REGISTERED NUMBER: 05619911 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015
FOR
MRH DEVELOPMENTS LIMITED**

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for the Year Ended 30 November 2015**

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MRH DEVELOPMENTS LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2015

DIRECTORS: M R Heyes
Mrs J Heyes

SECRETARY: M R Heyes

REGISTERED OFFICE: Stanley House
28 Stanley Street
Ormskirk
Lancashire
L39 2DH

REGISTERED NUMBER: 05619911 (England and Wales)

ACCOUNTANTS: Fairhurst
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
Lancashire
WN1 2TB

MRH DEVELOPMENTS LIMITED (REGISTERED NUMBER: 05619911)

**ABBREVIATED BALANCE SHEET
30 November 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		18,479		11,817
CURRENT ASSETS					
Stocks		3,674		3,494	
Debtors		62		2,233	
Cash at bank and in hand		<u>8,123</u>		<u>3,310</u>	
		11,859		9,037	
CREDITORS					
Amounts falling due within one year		<u>17,447</u>		<u>14,001</u>	
NET CURRENT LIABILITIES			<u>(5,588)</u>		<u>(4,964)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			12,891		6,853
PROVISIONS FOR LIABILITIES			<u>2,615</u>		<u>1,407</u>
NET ASSETS			<u>10,276</u>		<u>5,446</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>10,176</u>		<u>5,346</u>
SHAREHOLDERS' FUNDS			<u>10,276</u>		<u>5,446</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 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 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.
- (b)

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 17 August 2016 and were signed on its behalf by:

M R Heyes - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 November 2015

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 the value of construction work undertaken on behalf of customers in the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014	25,123
Additions	<u>11,600</u>
At 30 November 2015	<u>36,723</u>
DEPRECIATION	
At 1 December 2014	13,306
Charge for year	<u>4,938</u>
At 30 November 2015	<u>18,244</u>
NET BOOK VALUE	
At 30 November 2015	<u>18,479</u>
At 30 November 2014	<u>11,817</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</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.