

REGISTERED NUMBER: 05619911 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2013**  
**FOR**  
**MRH DEVELOPMENTS LIMITED**



**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 November 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**MRH DEVELOPMENTS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 November 2013**

**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 2013

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	18,359	3,461
<b>CURRENT ASSETS</b>			
Debtors		373	170
Cash at bank		<u>270</u>	<u>8,065</u>
		643	8,235
<b>CREDITORS</b>			
Amounts falling due within one year		<u>18,685</u>	<u>9,057</u>
<b>NET CURRENT LIABILITIES</b>		<u>(18,042)</u>	<u>(822)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		317	2,639
<b>PROVISIONS FOR LIABILITIES</b>		<u>100</u>	<u>465</u>
<b>NET ASSETS</b>		<u>217</u>	<u>2,174</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>117</u>	<u>2,074</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>217</u>	<u>2,174</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 its behalf by

06.05.14

and were signed on

M R Heyes - Director

The notes form part of these abbreviated accounts

**MRH DEVELOPMENTS LIMITED (REGISTERED NUMBER 05619911)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 November 2013**

**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 each asset over its estimated useful life

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

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2012	10,793
Additions	<u>19,929</u>
At 30 November 2013	<u>30,722</u>
<b>DEPRECIATION</b>	
At 1 December 2012	7,332
Charge for year	<u>5,031</u>
At 30 November 2013	<u>12,363</u>
<b>NET BOOK VALUE</b>	
At 30 November 2013	<u>18,359</u>
At 30 November 2012	<u>3,461</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, Number	issued and fully paid Class	Nominal value	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>