

M S DESIGN SERVICES (HULL) LIMITED

**Company Registration Number:
05978650 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

M S DESIGN SERVICES (HULL) LIMITED

Company Information for the Period Ended 31st October 2015

Director: M STEPHENSON

Registered office: 35 Stirling Street
Anlaby Road
Kingston Upon Hull
East Yorkshire
HU3 6SL

Company Registration Number: 05978650 (England and Wales)

M S DESIGN SERVICES (HULL) LIMITED

Abbreviated Balance sheet As at 31st October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	195	393
Total fixed assets:		<u>195</u>	<u>393</u>
Current assets			
Debtors:		6,714	3,517
Cash at bank and in hand:		500	2,643
Total current assets:		<u>7,214</u>	<u>6,160</u>
Creditors			
Creditors: amounts falling due within one year		7,389	6,519
Net current assets (liabilities):		<u>(175)</u>	<u>(359)</u>
Total assets less current liabilities:		<u>20</u>	<u>34</u>
Total net assets (liabilities):		<u><u>20</u></u>	<u><u>34</u></u>

The notes form part of these financial statements

M S DESIGN SERVICES (HULL) LIMITED

Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		19	33
Total shareholders funds:		<u>20</u>	<u>34</u>

For the year ending 31 October 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: M STEPHENSON

Status: Director

The notes form part of these financial statements

M S DESIGN SERVICES (HULL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed 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% straight line

M S DESIGN SERVICES (HULL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

2. Tangible assets

	Total
Cost	£
At 01st November 2014:	987
At 31st October 2015:	987
Depreciation	
At 01st November 2014:	594
Charge for year:	198
At 31st October 2015:	792
Net book value	
At 31st October 2015:	195
At 31st October 2014:	393

M S DESIGN SERVICES (HULL) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

