

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2013**  
**for**  
**Milking Machine Testing & Servicing Ltd**

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for the year ended 31 March 2013**

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**Milking Machine Testing & Servicing Ltd**

**Company Information**  
**for the year ended 31 March 2013**

**DIRECTORS:**

S M Clewes  
Mrs N D Clewes

**SECRETARY:**

Mrs N D Clewes

**REGISTERED OFFICE:**

1 Baring Gould Way  
HAVERFORDWEST  
Pembrokeshire  
SA61 2SN

**REGISTERED NUMBER:**

06150516 (England and Wales)

**Milking Machine Testing & Servicing Ltd (Registered number: 06150516)**

**Abbreviated Balance Sheet  
31 March 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,077		831
<b>CURRENT ASSETS</b>					
Stocks		25,092		28,608	
Debtors		456		292	
Cash at bank		14,037		11,156	
		<u>39,585</u>		<u>40,056</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>49,869</u>		<u>40,436</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(10,284)</u>		<u>(380)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(9,207)</u>		<u>451</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>-</u>		<u>429</u>
<b>NET (LIABILITIES)/ASSETS</b>			<u>(9,207)</u>		<u>22</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>(9,217)</u>		<u>12</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(9,207)</u>		<u>22</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 notes form part of these abbreviated accounts

**Milking Machine Testing & Servicing Ltd (Registered number: 06150516)**

**Abbreviated Balance Sheet - continued**  
**31 March 2013**

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 20 December 2013 and were signed on its behalf by:

S M Clewes - Director

Mrs N D Clewes - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the year ended 31 March 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 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.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**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 £
<b>COST</b>	
At 1 April 2012	4,436
Additions	681
Disposals	(936)
At 31 March 2013	<u>4,181</u>
<b>DEPRECIATION</b>	
At 1 April 2012	3,605
Charge for year	435
Eliminated on disposal	(936)
At 31 March 2013	<u>3,104</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>1,077</u>
At 31 March 2012	<u>831</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
7	'A' Ordinary	£1	7	7
3	'B' Ordinary Shares	£1	<u>3</u>	<u>3</u>
			<u>10</u>	<u>10</u>

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2013**

**4. CONTROL**

The company is controlled by Mr & Mrs Clewes, Directors, by virtue of their 100% shareholding.

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.