

**Registered Number 06150516**

**MILKING MACHINE TESTING & SERVICING LIMITED**

**Abbreviated Accounts**

**31 March 2009**

**MILKING MACHINE TESTING & SERVICING LIMITED**

Registered Number 06150516

**Balance Sheet as at 31 March 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>2,385</u>		<u>3,249</u>
Total fixed assets			<u>2,385</u>		<u>3,249</u>
<b>Current assets</b>					
Stocks		1,133		4,900	
Debtors		2,474		7,543	
Cash at bank and in hand		4,332		9,605	
Total current assets		<u>7,939</u>		<u>22,048</u>	
<b>Creditors: amounts falling due within one year</b>		(6,420)		(10,946)	
Net current assets			1,519		11,102
Total assets less current liabilities			<u>3,904</u>		<u>14,351</u>
Creditors: amounts falling due after one year			(6,379)		(8,554)
Total net Assets (liabilities)			(2,475)		5,797
<b>Capital and reserves</b>					
Called up share capital			10		10
Profit and loss account			<u>(2,485)</u>		<u>5,787</u>
Shareholders funds			<u>(2,475)</u>		<u>5,797</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 January 2010

And signed on their behalf by:  
S Clewes, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 March 2009

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents net invoiced sales excluding VAT

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	33.00% Straight Line

## 2 Tangible fixed assets

Cost	£
At 31 March 2008	4,436
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>4,436</u>
Depreciation	
At 31 March 2008	1,187
Charge for year	864
on disposals	
At 31 March 2009	<u>2,051</u>
Net Book Value	
At 31 March 2008	3,249
At 31 March 2009	<u>2,385</u>