REGISTERED NUMBER: 06150516 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2014

for

Milking Machine Testing & Servicing Ltd

Contents of the Abbreviated Accounts
for the year ended 31 March 2014

Milking Machine Testing & Servicing Ltd

Company Information
for the year ended 31 March 2014

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)

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	31.3.14 £	31.3.13 £	31.3.13 £
FIXED ASSETS					
Tangible assets	2		10,593		1,077
CURRENT ASSETS					
Stocks		3,300		25,092	
Debtors		1,807		456	
Cash at bank		5,871		14,037	
		10,978		39,585	
CREDITORS					
Amounts falling due within one year		8,468		49,869	
NET CURRENT ASSETS/(LIABILITIES)			2,510		(10,284)
TOTAL ASSETS LESS CURRENT LIABILITIES			13,103		(9,207)
CREDITORS					
Amounts falling due after more than one year			10,708		-
NET ASSETS/(LIABILITIES)			2,395		(9,207)
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			2,385		(9,217)
SHAREHOLDERS' FUNDS			2,395		(9,207)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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

(b) 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2014

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 11 December 2014 and were signed on its behalf by:

S M Clewes - Director

Mrs N D Clewes - Director

Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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 £
COST	
At 1 April 2013	4,181
Additions	13,720
Disposals	(3,500)
At 31 March 2014	14,401
DEPRECIATION	
At 1 April 2013	3,104
Charge for year	3,581
Eliminated on disposal	(2,877)
At 31 March 2014	3,808
NET BOOK VALUE	
At 31 March 2014	10,593
At 31 March 2013	1,077

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
7	'A' Ordinary	£1	7	7
3	'B' Ordinary Shares	£1	3	3
			10	10

continued...

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.