

Registered Number 07195806

MKHPROJECTS.COM LIMITED

Abbreviated Accounts

5 April 2014

Abbreviated Balance Sheet as at 5 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	10,771	5,551
		<u>10,771</u>	<u>5,551</u>
Current assets			
Debtors		14,972	11,710
Cash at bank and in hand		17,601	5,778
		<u>32,573</u>	<u>17,488</u>
Creditors: amounts falling due within one year		<u>(17,817)</u>	<u>(17,970)</u>
Net current assets (liabilities)		<u>14,756</u>	<u>(482)</u>
Total assets less current liabilities		<u>25,527</u>	<u>5,069</u>
Total net assets (liabilities)		<u>25,527</u>	<u>5,069</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		25,526	5,068
Shareholders' funds		<u>25,527</u>	<u>5,069</u>

- For the year ending 5 April 2014 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.

Approved by the Board on 19 June 2014

And signed on their behalf by:

M J Hudson, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value net of value added tax of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rate to write off the assets over their estimated useful life. Plant & Machinery 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 6 April 2013	7,360
Additions	7,121
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2014	<u>14,481</u>
Depreciation	
At 6 April 2013	1,809
Charge for the year	1,901
On disposals	-
At 5 April 2014	<u>3,710</u>
Net book values	
At 5 April 2014	<u><u>10,771</u></u>
At 5 April 2013	<u><u>5,551</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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