

**Registered Number 07195806**

**MKHPROJECTS.COM LIMITED**

**Abbreviated Accounts**

**5 April 2015**

## Abbreviated Balance Sheet as at 5 April 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	37,566	10,771
		<u>37,566</u>	<u>10,771</u>
<b>Current assets</b>			
Debtors		16,314	14,972
Cash at bank and in hand		21,113	17,601
		<u>37,427</u>	<u>32,573</u>
<b>Creditors: amounts falling due within one year</b>		(21,059)	(17,817)
<b>Net current assets (liabilities)</b>		<u>16,368</u>	<u>14,756</u>
<b>Total assets less current liabilities</b>		<u>53,934</u>	<u>25,527</u>
<b>Total net assets (liabilities)</b>		<u>53,934</u>	<u>25,527</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		53,933	25,526
<b>Shareholders' funds</b>		<u>53,934</u>	<u>25,527</u>

- For the year ending 5 April 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.

Approved by the Board on 1 December 2015

And signed on their behalf by:

**M J Hudson, Director**

## Notes to the Abbreviated Accounts for the period ended 5 April 2015

## 1 Accounting Policies

**Turnover policy**

Turnover represents the value net of value added tax of work carried out in respect 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 lives. Plant & machinery 15% reducing balance.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 6 April 2014	14,481
Additions	29,577
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2015	<u>44,058</u>
<b>Depreciation</b>	
At 6 April 2014	3,710
Charge for the year	2,782
On disposals	-
At 5 April 2015	<u>6,492</u>
<b>Net book values</b>	
At 5 April 2015	<u>37,566</u>
At 5 April 2014	<u>10,771</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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