

**MHP INSTALLATION & MAINTENANCE LIMITED
TRADING AS
MHP INSTALLATION & MAINTENANCE LIMITED**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

MHP INSTALLATION & MAINTENANCE LIMITED (REGISTERED NUMBER: 07236489)
TRADING AS MHP INSTALLATION & MAINTENANCE LIMITED

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FOR THE YEAR ENDED 31 MAY 2013

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MHP INSTALLATION & MAINTENANCE LIMITED
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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2013

DIRECTORS:

S Lockyer
P Lockyer

REGISTERED OFFICE:

Unit 6 Amherst Business Centre
Budbrooke Industrial Estate
Budbrooke Road
Warwick
CV34 5WE

REGISTERED NUMBER:

07236489 (England and Wales)

ACCOUNTANTS:

Burrows Scarborough
Sovereign House
12 Warwick Street
Coventry
West Midlands
CV5 6ET

MHP INSTALLATION & MAINTENANCE LIMITED (REGISTERED NUMBER: 07236489)
TRADING AS MHP INSTALLATION & MAINTENANCE LIMITED

ABBREVIATED BALANCE SHEET
31 MAY 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		15,074		23,112
CURRENT ASSETS					
Stocks		15,440		14,720	
Debtors		113,086		114,328	
Cash at bank		113,349		26,069	
		<u>241,875</u>		<u>155,117</u>	
CREDITORS					
Amounts falling due within one year		<u>213,222</u>		<u>151,454</u>	
NET CURRENT ASSETS			<u>28,653</u>		<u>3,663</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>43,727</u>		<u>26,775</u>
PROVISIONS FOR LIABILITIES			<u>3,015</u>		<u>6,479</u>
NET ASSETS			<u><u>40,712</u></u>		<u><u>20,296</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>40,710</u>		<u>20,294</u>
SHAREHOLDERS' FUNDS			<u><u>40,712</u></u>		<u><u>20,296</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 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 15 November 2013 and were signed on its behalf by:

S Lockyer - Director

P Lockyer - Director

The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 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.

Plant and machinery etc - 33% on cost and 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012	36,965
Additions	224
At 31 May 2013	<u>37,189</u>
DEPRECIATION	
At 1 June 2012	13,853
Charge for year	8,262
At 31 May 2013	<u>22,115</u>
NET BOOK VALUE	
At 31 May 2013	<u>15,074</u>
At 31 May 2012	<u>23,112</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.