

**Registered Number 08021099**

**MH LOCUM LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013 £
<b>Fixed assets</b>		
Intangible assets	2	9,000
Tangible assets	3	600
		<u>9,600</u>
<b>Current assets</b>		
Debtors		2,920
Cash at bank and in hand		14,446
		<u>17,366</u>
<b>Creditors: amounts falling due within one year</b>		<u>(26,538)</u>
<b>Net current assets (liabilities)</b>		<u>(9,172)</u>
<b>Total assets less current liabilities</b>		<u>428</u>
<b>Total net assets (liabilities)</b>		<u>428</u>
<b>Capital and reserves</b>		
Called up share capital		10
Profit and loss account		418
<b>Shareholders' funds</b>		<u>428</u>

- For the year ending 30 April 2013 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 20 August 2013

And signed on their behalf by:

**Mr M Hudson, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2013****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 amounts chargeable in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixtures, fittings and office equipment - 25% reducing balance basis

**Intangible assets amortisation policy**

Amortisation is provided on intangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Goodwill - 10% straight line basis

**2 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>10,000</u>
<b>Amortisation</b>	
Charge for the year	1,000
On disposals	-
At 30 April 2013	<u>1,000</u>
<b>Net book values</b>	
At 30 April 2013	<u><u>9,000</u></u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	800
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>800</u>
<b>Depreciation</b>	
Charge for the year	200
On disposals	-
At 30 April 2013	<u>200</u>
<b>Net book values</b>	

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