

MITCHELL BUILDING SERVICES (MIDLANDS) LTD

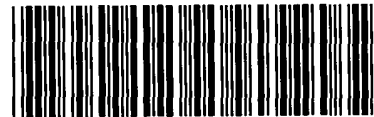
COMPANY NUMBER: 08925502

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

6TH MARCH 2014 TO 31ST MARCH 2015

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COMPANIES HOUSE

MITCHELL BUILDING SERVICES (MIDLANDS) LTD
REGISTERED NUMBER 08925502

ABBREVIATED
BALANCE SHEET AT 31ST MARCH 2015

	<u>Notes</u>	<u>2015</u>
<u>FIXED ASSETS</u>		
Tangible assets	3	11734
<u>CURRENT ASSETS</u>		
Stocks		200
Debtors		8409
Cash at bank and in hand		25351
		<u>33960</u>
<u>CREDITORS: Amounts falling due within one year</u>		<u>(40642)</u>
<u>NET CURRENT ASSETS</u>		<u>(6682)</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		5052
<u>PROVISIONS FOR LIABILITIES</u>		<u>(51)</u>
<u>NET ASSETS</u>		<u>5001</u>
<u>CAPITAL AND RESERVES</u>		
Called up share capital	2	10
Profit and loss account		4991
<u>SHAREHOLDERS' FUNDS</u>		<u>5001</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

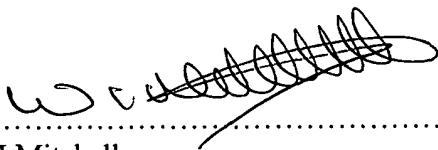
For the financial period 6th March 2014 to 31st March 2015 the company was entitled to exemption from an audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit for the financial period in accordance with the requirements of sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

MITCHELL BUILDING SERVICES (MIDLANDS) LTD

ABBREVIATED
BALANCE SHEET AT 31ST MARCH 2015
(CONTINUED)

These abbreviated accounts were approved by the board on the 22nd October 2015 and signed on its behalf by:-


.....
W I Mitchell (Director)

MITCHELL BUILDING SERVICES (MIDLANDS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD
6TH MARCH 2014 TO 31ST MARCH 2015

1 ACCOUNTING POLICIES

(a) BASIS OF ACCOUNTING

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

(b) TURNOVER

Turnover represents the net invoiced value of services provided excluding value added tax.

(c) 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% reducing balance basis
Plant and equipment	20% reducing balance basis
Office equipment	20% reducing balance basis

(d) STOCKS

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

(e) DEFERRED TAXATION

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted.

2 CALLED UP SHARE CAPITAL

2015

ALLOTTED, CALLED UP AND FULLY PAID

10 Ordinary shares of £1 each

10

MITCHELL BUILDING SERVICES (MIDLANDS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD
6TH MARCH 2014 TO 31ST MARCH 2015
(CONTINUED)

3	<u>TANGIBLE FIXED ASSETS</u>	<u>TOTAL</u>
	<u>COST</u>	
	Additions	15418
	At 31st March 2015	15418
	<u>DEPRECIATION</u>	
	Charge for the period	3684
	At 31st March 2015	3684
	<u>NET BOOK VALUE</u>	
	At 31st March 2015	11734
4	<u>TRANSACTIONS WITH DIRECTOR</u>	

The company purchased stock of £200 and fixed assets for £14000 from a partnership in which the director W I Mitchell had a material interest.