

Registered number  
SC221127

A Half MV Squared Ltd

Abbreviated Accounts

31 July 2011

accountants  
plus  much more  
than bean counters

THURSDAY



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SCT

29/03/2012

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COMPANIES HOUSE

A Half MV Squared Ltd



**Report to the directors on the preparation of the unaudited abbreviated accounts of A Half MV Squared Ltd for the year ended 31 July 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A Half MV Squared Ltd for the year ended 31 July 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

A handwritten signature in dark ink, consisting of the letters "A" and "p" in a cursive, stylized font.

Accountants Plus  
Chartered Certified Accountants  
Upper floor Unit 1 Cadzow park  
82 Muir Street  
Hamilton  
ML3 6BJ

12 January 2012

**A Half MV Squared Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 July 2011**

SC221127

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	490	646
<b>Current assets</b>			
Debtors		-	410
Cash at bank and in hand		305	814
		<u>305</u>	<u>1,224</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,104)</u>	<u>(839)</u>
<b>Net current (liabilities)/assets</b>		<u>(799)</u>	<u>385</u>
<b>Total assets less current liabilities</b>		<u>(309)</u>	<u>1,031</u>
<b>Provisions for liabilities</b>		<u>(11)</u>	<u>(20)</u>
<b>Net (liabilities)/assets</b>		<u>(320)</u>	<u>1,011</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(1,320)	11
<b>Shareholders' funds</b>		<u>(320)</u>	<u>1,011</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



William Graeme Boyle  
 Director

Approved by the board on 12 January 2012

