A Half MV Squared Ltd

Abbreviated Accounts

31 July 2011

accountants plus



29/03/2012 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.

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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:

SC221127

Abbreviated Balance Sheet

as at 31 July 2011

	Notes		2011 £		2010 £
Fixed assets			ı		L
Tangible assets	2		490		646
Current assets					
Debtors		•		410	
Cash at bank and in hand	_	305		814	
		305		1,224	
Creditors: amounts falling due	:				
within one year		(1,104)		(839)	
	-				
Net current (liabilities)/assets			(799)		385
Total assets less current		-		_	· · · · · · · · · · · · · · · · · · ·
liabilities			(309)		1,031
Provisions for liabilities			(11)		(20)
Net (liabilities)/assets		-	(320)		1,011
Canital and passence		•			
Capital and reserves Called up share capital	3		1,000		1,000
Profit and loss account	3		(1,320)		1,000
1 Total and 1035 account			(1,520)		
Shareholders' funds			(320)	_	1,011

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

A Half MV Squared Ltd Notes to the Abbreviated Accounts for the year ended 31 July 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£	
	Cost				
	At 1 August 2010			2,736	
	At 31 July 2011			2,736	
	Depreciation				
	At 1 August 2010			2,090	
	Charge for the year			156	
	At 31 July 2011			2,246	
	Net book value				
	At 31 July 2011			490	
	At 31 July 2010			646	
3	Chave soulted	Nominal	2011	2011	2010
3	Share capital	value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	1,000	1,000	1,000_