

Registered number
SC221127

A Half MV Squared Ltd

Abbreviated Accounts

31 July 2009

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A Half MV Squared Ltd
Abbreviated Balance Sheet
as at 31 July 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	1,234	1,357
Current assets			
Stocks	-	3,750	
Debtors	300	300	
Cash at bank and in hand	12,238	42,105	
	12,538	46,155	
Creditors: amounts falling due within one year	(6,052)	(12,620)	
Net current assets		6,486	33,535
Total assets less current liabilities		7,720	34,892
Provisions for liabilities		(114)	(103)
Net assets		7,606	34,789
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		6,606	33,789
Shareholder's funds		7,606	34,789

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 7 January 2010

A Half MV Squared Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2009

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
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Work in progress

Work in progress is valued at the lower of cost and net realisable value.

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 2008	4,054
Additions	280
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At 31 July 2009	4,334

Depreciation

At 1 August 2008	2,697
Charge for the year	403
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At 31 July 2009	3,100

Net book value

At 31 July 2009	1,234
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At 31 July 2008	1,357

A Half MV Squared Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2009

3 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1,000	1,000	<u>1,000</u>	<u>1,000</u>