

Registered number
SC221127

A Half MV Squared Ltd

Abbreviated Accounts

31 July 2010

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A Half MV Squared Ltd



Report to the director on the preparation of the unaudited abbreviated accounts of A Half MV Squared Ltd for the year ended 31 July 2010

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 2010 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 black ink, appearing to be "A. P.", is written over the printed name of the firm.

Accountants Plus
Chartered Certified Accountants
Upper Floor, Unit 1
Cadzow Park
82 Muir Street
Hamilton
ML3 6BJ
3 December 2010

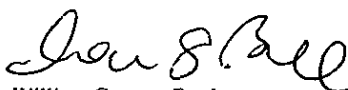
A Half MV Squared Ltd
Registered number: SC221127
Abbreviated Balance Sheet
as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	646	1,234
Current assets			
Debtors		410	300
Cash at bank and in hand		814	12,238
		<u>1,224</u>	<u>12,538</u>
Creditors: amounts falling due within one year		(839)	(6,052)
Net current assets		<u>385</u>	<u>6,486</u>
Total assets less current liabilities		<u>1,031</u>	<u>7,720</u>
Provisions for liabilities		(20)	(114)
Net assets		<u>1,011</u>	<u>7,606</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		11	6,606
Shareholder's funds		<u>1,011</u>	<u>7,606</u>

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 3 December 2010

A Half MV Squared Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2010

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 2009 4,334
Disposals (1,598)

At 31 July 2010 2,736

Depreciation

At 1 August 2009 3,100
Charge for the year 206
On disposals (1,216)

At 31 July 2010 2,090

Net book value

At 31 July 2010 646

At 31 July 2009 1,234

3 Share capital

2010

2009

2010

2009

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each 1,000 1,000 1,000 1,000