

Registered Number SC386762

MTH TAX LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	9,900	9,900
Tangible assets	3	1,979	1,560
		<u>11,879</u>	<u>11,460</u>
Current assets			
Debtors	4	8,944	1,475
Cash at bank and in hand		5,631	5,600
		<u>14,575</u>	<u>7,075</u>
Creditors: amounts falling due within one year	5	(21,265)	(17,449)
Net current assets (liabilities)		<u>(6,690)</u>	<u>(10,374)</u>
Total assets less current liabilities		<u>5,189</u>	<u>1,086</u>
Total net assets (liabilities)		<u>5,189</u>	<u>1,086</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		5,089	986
Shareholders' funds		<u>5,189</u>	<u>1,086</u>

- For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 August 2015

And signed on their behalf by:

Morag Horsey, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Intangible fixed assets

	£
Cost	
At 1 December 2013	9,900
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>9,900</u>
Amortisation	
At 1 December 2013	-
Charge for the year	-
On disposals	-
At 30 November 2014	<u>-</u>
Net book values	
At 30 November 2014	<u>9,900</u>
At 30 November 2013	<u>9,900</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2013	2,619
Additions	1,936
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>4,555</u>
Depreciation	
At 1 December 2013	1,059
Charge for the year	1,517
On disposals	-
At 30 November 2014	<u>2,576</u>
Net book values	
At 30 November 2014	<u>1,979</u>

At 30 November 2013

1,560

4 Debtors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	8,944	1,475

5 Creditors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Secured Debts	21,389	17,574

6 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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