

**Registered Number 04147209**

**MSH SERVICES LTD**

**Abbreviated Accounts**

**31 March 2009**

MSH SERVICES LTD

Registered Number 04147209

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible	2		14,400		14,400
Tangible	3		<u>3,730</u>		<u>4,662</u>
Total fixed assets			18,130		19,062
<b>Current assets</b>					
Stocks		75		75	
Debtors		250		250	
Cash at bank and in hand		3,569		2,355	
Total current assets		<u>3,894</u>		<u>2,680</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		(4,206)		(6,769)	
Net current assets			(312)		(4,089)
Total assets less current liabilities			<u>17,818</u>		<u>14,973</u>
Total net Assets (liabilities)			17,818		14,973
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>17,816</u>		<u>14,971</u>
Shareholders funds			<u>17,818</u>		<u>14,973</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 14 January 2010

And signed on their behalf by:  
Mark Hatton, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 March 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Depreciation**

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

Plant and Machinery                      20.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2008	14,400
At 31 March 2009	<u>14,400</u>
Net Book Value	
At 31 March 2008	14,400
At 31 March 2009	<u>14,400</u>

**3 Tangible fixed assets**

Cost	£
At 31 March 2008	14,231
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>14,231</u>
Depreciation	
At 31 March 2008	9,569
Charge for year	932
on disposals	
At 31 March 2009	<u>10,501</u>
Net Book Value	
At 31 March 2008	4,662
At 31 March 2009	<u>3,730</u>

**4 Transactions with directors**

No additional information

**5 Related party disclosures**

No additional information