

REGISTRAR

**Company Number - 4147209
(England and Wales)**

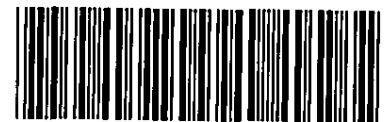
MSH SERVICES LIMITED

Year ended 31 March 2007

ABBREVIATED ACCOUNTS

**Scott & Co
Chartered Certified Accountants
4 Wellington Circus
Nottingham
NG1 5AL**

MONDAY



AQ758WJZ

A20

21/01/2008

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COMPANIES HOUSE

MSH SERVICES LIMITED
BALANCE SHEET
AS AT 31st MARCH 2007

	31-Mar-2007	31-Mar-2006
FIXED ASSETS		
TANGIBLE	6,216	8,118
INTANGIBLE - GOODWILL	14,400	14,400
WORK IN PROGRESS	75	300
DEBTORS & PREPAYMENTS	150	-
BANK AND CASH	1,307	1,024
	<u>1,532</u>	<u>1,324</u>
CREDITORS FALLING DUE WITHIN ONE YEAR	<u>7,596</u>	<u>(11,513)</u>
NET CURRENT LIABILITIES/ASSETS	<u>(6,064)</u>	<u>12,837</u>
	<u>14,552</u>	<u>35,355</u>
SHARE CAPITAL	2	2
PROFIT & LOSS ACCOUNT	14,550	35,353
	<u>14,552</u>	<u>35,355</u>

- i For the year ended 31-Mar-2007 the directors have taken advantage of the Company's Act 1985 in not having these accounts audited under Section 249a(1) (total exemption),
- ii No notice from members requiring an audit, has been deposited under section 249B (2) of the Companies Act 1985, and
- iii the directors acknowledge their responsibility for
 - a) ensuring the company keeps accounting records which comply with section 221, and,
 - b) 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
- iv that the accounts are prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Director's signature



M S HATTON

The accounts were approved by the Board on 14 January 2008

MSH SERVICES LIMITED
NOTES TO THE ACCOUNTS
 Period ended 31 March 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Tools, plant & equipment 25 % reducing balance

2 FIXED ASSETS

	Tools Office Equipment	Total
COST		
at 1 April 2006	14,061	14,061
Additions	170	170
Disposals	-	-
at 31 Mar 2007	<u>14,231</u>	<u>14,231</u>
DEPRECIATION		
at 1 April 2006	5,943	5,943
Additions	2,072	2,072
Disposals	-	-
at 31 Mar 2007	<u>8,015</u>	<u>8,015</u>
NET BOOK VALUE		
at 1 April 2006	8,118	8,118
at 31 Mar 2007	<u>6,216</u>	<u>6,216</u>

3 CALLED UP SHARE CAPITAL

			31-Mar-07	31-Mar-06
	Class	Nominal	£	£
Authorised	100	Ordinary £1	100	100
Issued and fully paid	2	Ordinary £1	<u>2</u>	<u>2</u>