

Registered Number: 4147209

England and Wales

MSH Services Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2011

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**MSH Services Ltd
Accountants' Report
For the year ended 31 March 2011**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 and you consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Kim Stewart
39 Southpark Avenue
Mansfield
Notts
NG18 4PJ

Dated: 05 November 2011

MSH Services Ltd
Abbreviated Balance Sheet
As at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	14,400	14,400
Tangible assets	3	2,387	2,984
		<u>16,787</u>	<u>17,384</u>
Current assets			
Stocks		75	75
Debtors		340	287
Cash at bank and in hand		1,577	1,850
		<u>1,992</u>	<u>2,212</u>
Creditors: amounts falling due within one year		(5,988)	(3,666)
Net current liabilities		<u>(3,996)</u>	<u>(1,454)</u>
Total assets less current liabilities		<u>12,791</u>	<u>15,930</u>
Net assets		<u>12,791</u>	<u>15,930</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		12,789	15,928
Shareholders funds		<u>12,791</u>	<u>15,930</u>

For the year ended 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director responsibilities

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) The director acknowledges his 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

Signed on behalf of the board of directors



 Mark Stephen Hatton
 Director

Date approved by the board. 05 November 2011

MSH Services Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2011

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery 20 Straight line

2 Intangible fixed assets

	Intangible fixed assets
Cost or valuation	£
At 01 April 2010	14,400
At 31 March 2011	<u>14,400</u>
Net Book Values	
At 31 March 2011	14,400
At 31 March 2010	<u>14,400</u>

MSH Services Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2011

3 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2010	14,231
At 31 March 2011	14,231
 Depreciation	
At 01 April 2010	11,247
Charge for year	597
At 31 March 2011	11,844
 Net book values	
At 31 March 2011	2,387
At 31 March 2010	2,984

4 Share capital

	2011	2010
Allotted called up and fully paid	£	£
2 Class A shares of £1 00 each	2	2
	2	2