

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

**REGISTRAR**

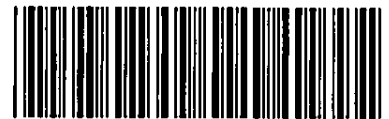
**MSH SERVICES LIMITED**

**Year ended 31 March 2008**

**ABBREVIATED ACCOUNTS**

**Scott & Co  
Chartered Certified Accountants  
4 Pelham Court  
Pelham Road  
Nottingham  
NG5 1AP**

**THURSDAY**



**\*AKPY46JA\***

**A13**

**15/01/2009**

**194**

**COMPANIES HOUSE**

**MSH SERVICES LIMITED**  
**BALANCE SHEET**  
As at 31 March 2008

	31-Mar-2008	31-Mar-2007
FIXED ASSETS		
TANGIBLE	4,662	6,216
INTANGIBLE - GOODWILL	14,400	14,400
WORK IN PROGRESS	75	75
DEBTORS & PREPAYMENTS	250	150
BANK AND CASH	2,355	1,307
	<u>2,680</u>	<u>1,532</u>
CREDITORS: FALLING DUE WITHIN ONE YEAR	<u>6,769</u>	<u>7,596</u>
NET CURRENT LIABILITIES	<u>(4,089)</u>	<u>(6,064)</u>
	<u>14,973</u>	<u>14,552</u>
SHARE CAPITAL	2	2
PROFIT & LOSS ACCOUNT	<u>14,971</u>	<u>14,550</u>
	<u>14,973</u>	<u>14,552</u>

- i For the year ended 31 March 2008 the directors have taken advantage of the Company's Act 1985 in not having the 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 period and of its profit or loss for the financial period, 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Director's signature .....  ..... M S HATTON

The accounts were approved by the Board on 12 January 2009

**MSH SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
Year ended 31 March 2008

**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 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 rates on an annual basis, in order to write off each asset over its estimated useful life:-

Tools, plant & equipment	25 % reducing balance
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**2 FIXED ASSETS**

	<b>Total</b>
<b>COST</b>	
At 1 April 2007	14,231
Additions	-
Disposals	-
As at 31 March 2008	<u>14,231</u>
<b>DEPRECIATION</b>	
At 1 April 2007	8,015
Additions	1,554
Disposals	-
As at 31 March 2008	<u>9,569</u>
<b>NET BOOK VALUE</b>	
At 1 April 2007	<u>6,216</u>
As at 31 March 2008	<u>4,662</u>

**3 CALLED UP SHARE CAPITAL**

			<b>31-Mar-08</b>	<b>31-Mar-07</b>
		Nominal	£	£
Authorised	100	Class Ordinary	£1 100	£ 100
Issued and fully paid	2	Ordinary	£1 2	£ 2