

**Registered Number 04147209**

**MSH SERVICES LTD**

**Abbreviated Accounts**

**31 March 2010**

MSH SERVICES LTD

Registered Number 04147209

Balance Sheet as at 31 March 2010

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Intangible	2	14,400	14,400
Tangible	3	<u>2,984</u>	<u>3,730</u>
Total fixed assets		17,384	18,130
<b>Current assets</b>			
Stocks		75	75
Debtors	4	287	250
Cash at bank and in hand		1,850	3,569
Total current assets		<u>2,212</u>	<u>3,894</u>
<b>Creditors: amounts falling due within one year</b>	5	(3,666)	(4,206)
Net current assets		(1,454)	(312)
Total assets less current liabilities		<u>15,930</u>	<u>17,818</u>
Total net Assets (liabilities)		15,930	17,818
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		<u>15,928</u>	<u>17,816</u>
Shareholders funds		<u>15,930</u>	<u>17,818</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 November 2010

And signed on their behalf by:

Mark S Hatton, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 March 2010

**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**

The Turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

**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 2009	14,400
At 31 March 2010	<u>14,400</u>
Net Book Value	
At 31 March 2009	14,400
At 31 March 2010	<u>14,400</u>

**3 Tangible fixed assets**

Cost	£
At 31 March 2009	14,231
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>14,231</u>
Depreciation	
At 31 March 2009	10,501
Charge for year	746
on disposals	
At 31 March 2010	<u>11,247</u>
Net Book Value	
At 31 March 2009	3,730
At 31 March 2010	<u>2,984</u>

**4 Debtors**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Trade debtors	<u>287</u>	<u>250</u>
	287	250

**5 Creditors: amounts falling due within one year**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Trade creditors	530	500
Other creditors	0	180
Taxation and Social Security	<u>3,136</u>	<u>3,526</u>
	3,666	4,206