

Registered Number 01197291

M & H Management Services Limited

Abbreviated Accounts

30 April 2013

M & H Management Services Limited

Registered Number 01197291

Company Information

Registered Office:

First Floor
41 St James's Place
London
London
SW1A 1NS

Reporting Accountants:

Mansfield & Co

Chartered Accountants
55 Kentish Town Road
Camden Town
London
NW1 8NX

Balance Sheet as at 30 April 2013

	Notes	2013 £	2012 £
Fixed assets			
Investments	2	43,001	41,940
		<u>43,001</u>	<u>41,940</u>
Current assets			
Cash at bank and in hand		7,562	7,780
Total current assets		<u>7,562</u>	<u>7,780</u>
Prepayments and accrued income		23	83
Creditors: amounts falling due within one year		(350)	(250)
Net current assets (liabilities)		7,235	7,613
Total assets less current liabilities		<u>50,236</u>	<u>49,553</u>
Total net assets (liabilities)		<u>50,236</u>	<u>49,553</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Other reserves		10,000	10,000
Profit and loss account		30,236	29,553

Shareholders funds

50,236

49,553

- a. For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 30 January 2014

And signed on their behalf by:

CL Robinson, 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 30 April 2013

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred taxation is provided on the liability method.

Investments (Fixed**2 Assets)**

Cost Or Valuation	£
At 01 May 2012	41,940
Additions	1,061
At 30 April 2013	<u>43,001</u>
Net Book Value	
At 30 April 2013	43,001
At 30 April 2012	<u>41,940</u>

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid:		
10000 Ordinary shares of £1 each	10,000	10,000