

# M.R.H. Group Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

Stubbs Parkin Limited  
Chartered Accountants  
55 Houghton Street  
Southport  
Merseyside  
PR9 0PG

# M.R.H. Group Limited

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Abbreviated Balance Sheet

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Notes to the Abbreviated Accounts

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**M.R.H. Group Limited**  
**(Registration number: 02611695)**  
**Abbreviated Balance Sheet at 31 March 2016**

	Note	2016	2015
		£	£
	£	£	£
<b>Fixed assets</b>			
Investments		345,200	345,200
<b>Current assets</b>			
Debtors		99,000	-
Creditors: Amounts falling due within one year		<u>(3,615)</u>	<u>(3,615)</u>
Net current assets/(liabilities)		<u>95,385</u>	<u>(3,615)</u>
Net assets		<u>440,585</u>	<u>341,585</u>
<b>Capital and reserves</b>			
Called up share capital	3	100,000	100,000
Profit and loss account		<u>340,585</u>	<u>241,585</u>
Shareholders' funds		<u>440,585</u>	<u>341,585</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 .

Approved by the Board on 3 November 2016 and signed on its behalf by:

.....  
M R Helme  
Director

.....  
K A Helme  
Director

The notes on page 2 form an integral part of these financial statements.

**M.R.H. Group Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2016**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

**Fixed asset investments**

Fixed asset investments are stated at historical cost less provision for any diminution in value.

**2 Fixed assets**

	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 April 2015	345,200	345,200
At 31 March 2016	345,200	345,200
<b>Depreciation</b>		
At 31 March 2016	-	-
<b>Net book value</b>		
At 31 March 2016	345,200	345,200
At 31 March 2015	345,200	345,200

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	100,000	100,000	100,000	100,000
	<u>100,000</u>	<u>100,000</u>	<u>100,000</u>	<u>100,000</u>

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 1072 of the Companies Act 2006.