

M.S.L. SERVICES LIMITED

**Company Registration Number:
02972195 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 30th September 2010

End date: 30th September 2011

SUBMITTED

M.S.L. SERVICES LIMITED

Company Information for the Period Ended 30th September 2011

Director: mr edward martin

Registered office: Caledonia House Unit 3a Junction 25 Business Park
Huddersfield Road
Mirfield
West Yorkshire
WF14 9DA

Company Registration Number: 02972195 (England and Wales)

M.S.L. SERVICES LIMITED

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	90,103	90,708
Total fixed assets:		<u>90,103</u>	<u>90,708</u>
Current assets			
Debtors:	4	44,439	31,330
Cash at bank and in hand:		3,104	6,378
Total current assets:		<u>47,543</u>	<u>37,708</u>
Creditors			
Creditors: amounts falling due within one year	5	21,589	18,960
Net current assets (liabilities):		<u>25,954</u>	<u>18,748</u>
Total assets less current liabilities:		116,057	109,456
Creditors: amounts falling due after more than one year:		0	0
Total net assets (liabilities):		<u><u>116,057</u></u>	<u><u>109,456</u></u>

The notes form part of these financial statements

M.S.L. SERVICES LIMITED

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Profit and Loss account:		116,057	109,456
Total shareholders funds:		<u>116,057</u>	<u>109,456</u>

For the year ending 30 September 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: mr edward martin
Status: Director

The notes form part of these financial statements

M.S.L. SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

the financial statements within these accounts have been audited in accordance with the approved auditing standards. These statements have been drawn up on a going concern basis which assumes that adequate facilities will be maintained

Turnover policy

Turnover represents the invoiced amount of services provided in the United Kingdom net of VAT

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of valuation, less estimated residual value of each asset systematically over its expected useful life as follows:- Reducing balance method:- Motor Vehicles 25% Scaffold equipment 10% Office Furniture & equipment 15%

M.S.L. SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

3. Tangible assets

	Total
Cost	£
At 30th September 2010:	218,805
Additions:	10,373
At 30th September 2011:	229,178
Depreciation	
At 30th September 2010:	128,097
Charge for year:	10,978
At 30th September 2011:	139,075
Net book value	
At 30th September 2011:	90,103
At 29th September 2010:	90,708

M.S.L. SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

4. Debtors

	2011 £	2010 £
Trade debtors:	43,059	29,755
Prepayments and accrued income:	1,380	1,575
Total:	<u>44,439</u>	<u>31,330</u>

M.S.L. SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

5. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	4,565	3,410
Taxation and social security:	14,783	13,695
Accruals and deferred income:	1,345	870
Other creditors:	896	985
Total:	<u>21,589</u>	<u>18,960</u>

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