

M.S.L. SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

M.S.L. SERVICES LIMITED

Company Information for the Period Ended 30th September 2014

Director:	E. Martin
Company secretary:	A. 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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	82,972	87,246
Total fixed assets:		<u>82,972</u>	<u>87,246</u>
Current assets			
Debtors:		48,595	39,920
Cash at bank and in hand:		1,096	1,759
Total current assets:		<u>49,691</u>	<u>41,679</u>
Creditors			
Creditors: amounts falling due within one year		8,334	6,110
Net current assets (liabilities):		<u>41,357</u>	<u>35,569</u>
Total assets less current liabilities:		<u>124,329</u>	122,815
Total net assets (liabilities):		<u><u>124,329</u></u>	<u><u>122,815</u></u>

The notes form part of these financial statements

M.S.L. SERVICES LIMITED

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		124,328	122,814
Total shareholders funds:		<u>124,329</u>	<u>122,815</u>

For the year ending 30 September 2014 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 31 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: E. 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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements give a true and fair view of the state of the companies affairs as at 29th September 2014 and of the profit for the year and comply with the companies act.

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 or 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 Equipment 15%

M.S.L. SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Tangible assets

	Total
Cost	£
At 01st October 2013:	247,424
Additions:	5,422
At 30th September 2014:	252,846
Depreciation	
At 01st October 2013:	160,178
Charge for year:	9,697
At 30th September 2014:	169,875
Net book value	
At 30th September 2014:	82,972
At 30th September 2013:	87,246

M.S.L. SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

