

Registered number
3707315

Monahan Blythen Hopkins Limited

Abbreviated Accounts

30 April 2013

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COMPANIES HOUSE

Monahan Blythen Hopkins Limited

Registered number 3707315

**Abbreviated Balance Sheet
as at 30 April 2013**

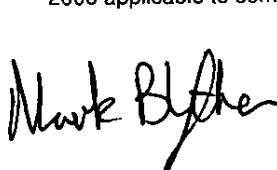
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	18,619	24,206
Current assets			
Debtors		31,964	28,885
Cash at bank and in hand		<u>67,122</u>	<u>88,509</u>
		99,086	117,394
Creditors amounts falling due within one year		<u>(37,076)</u>	<u>(39,653)</u>
Net current assets		62,010	77,741
Total assets less current liabilities		<u>80,629</u>	<u>101,947</u>
Provisions for liabilities		(1,400)	(1,500)
Net assets		<u>79,229</u>	<u>100,447</u>
Capital and reserves			
Called up share capital	3	90	90
Profit and loss account		79,139	100,357
Shareholders' funds		<u>79,229</u>	<u>100,447</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



M Blythen
Director



J Monahan
Director



R Hopkins
Director

Approved by the board on 27 January 2014

Monahan Blythen Hopkins Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment and furniture	25% reducing balance
Short leasehold improvements	over length of lease

Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2 Tangible fixed assets

£

Cost

At 1 May 2012	100,534
Additions	1,731
At 30 April 2013	<u>102,265</u>

Depreciation

At 1 May 2012	76,328
Charge for the year	7,318
At 30 April 2013	<u>83,646</u>

Net book value

At 30 April 2013	<u>18,619</u>
At 30 April 2012	<u>24,206</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	90	<u>90</u>	<u>90</u>