

COMPANY REGISTRATION NUMBER 04810379

MLH LIMITED
Unaudited Abbreviated
Accounts
31 March 2013

TUESDAY



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31/12/2013
COMPANIES HOUSE

GARRATTS WOLVERHAMPTON LIMITED

Chartered Accountants
29 Waterloo Road
Wolverhampton
West Midlands
WV1 4DJ

MLH LIMITED

Abbreviated Accounts

Year ended 31 March 2013

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MLH LIMITED
Abbreviated Balance Sheet
31 March 2013

	Note	2013 £	2012 £
Fixed assets	2		
Tangible assets		<u>529</u>	<u>705</u>
Current assets			
Stocks		20,000	19,000
Debtors		8,735	10,149
Cash at bank and in hand		<u>9,699</u>	<u>9,529</u>
		38,434	38,678
Creditors: Amounts falling due within one year		<u>6,668</u>	<u>6,286</u>
Net current assets		<u>31,766</u>	<u>32,392</u>
Total assets less current liabilities		32,295	33,097
Creditors: Amounts falling due after more than one year		<u>4,495</u>	<u>7,457</u>
		<u>27,800</u>	<u>25,640</u>
Capital and reserves			
Called-up equity share capital	3	100	100
Profit and loss account		<u>27,700</u>	<u>25,540</u>
Shareholders' funds		<u>27,800</u>	<u>25,640</u>

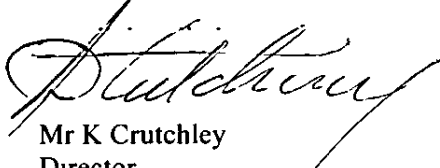
For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved and signed by the director and authorised for issue on


Mr K Crutchley
Director

Company Registration Number 04810379

The notes on pages 2 to 3 form part of these abbreviated accounts.

MLH LIMITED

Notes to the Abbreviated Accounts

Year ended 31 March 2013

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 25% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. Fixed assets

	Tangible Assets £
Cost	
At 1 April 2012 and 31 March 2013	<u>3,366</u>
Depreciation	
At 1 April 2012	2,661
Charge for year	<u>176</u>
At 31 March 2013	<u>2,837</u>
Net book value	
At 31 March 2013	<u>529</u>
At 31 March 2012	<u>705</u>

MLH LIMITED

Notes to the Abbreviated Accounts

Year ended 31 March 2013

3. Share capital

Authorised share capital:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>