

REGISTERED NUMBER 05988494 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2012

for

McHale Utility Services Limited

SATURDAY



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22/12/2012

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COMPANIES HOUSE

McHale Utility Services Limited

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for the Year Ended 30 April 2012

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McHale Utility Services Limited

Company Information
for the Year Ended 30 April 2012

DIRECTOR

Mr M McHale

REGISTERED OFFICE

44 The Pantiles
Tunbridge Wells
Kent
TN2 5TN

REGISTERED NUMBER

05988494 (England and Wales)

ACCOUNTANTS

APT
44 The Pantiles
Tunbridge Wells
Kent
TN2 5TN

McHale Utility Services Limited

Abbreviated Balance Sheet

30 April 2012

	Notes	30 4 12 £	30 4 11 £
CURRENT ASSETS			
Cash at bank		157,984	39,314
CREDITORS			
Amounts falling due within one year		35,818	7,204
NET CURRENT ASSETS		<u>122,166</u>	<u>32,110</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>122,166</u>	<u>32,110</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		122,066	32,010
SHAREHOLDERS' FUNDS		<u>122,166</u>	<u>32,110</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20/12/12 and were signed by



Mr M McHale - Director

The notes form part of these abbreviated accounts

McHale Utility Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

1 ACCOUNTING POLICIES

Accounting convention

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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,310
Disposals	(5,310)
	<hr/>
At 30 April 2012	-
	<hr/>
NET BOOK VALUE	
At 30 April 2012	-
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	30 4 12 £ <hr/>	30 4 11 £ <hr/>
Number	Class			
100	Ordinary		100 <hr/>	100 <hr/>