

REGISTERED NUMBER: 05988494 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2013

for

McHale Utility Services Limited

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COMPANIES HOUSE

McHale Utility Services Limited

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for the Year Ended 30 April 2013

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McHale Utility Services Limited

Company Information  
for the Year Ended 30 April 2013

**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 (Registered number: 05988494)

Abbreviated Balance Sheet

30 April 2013

	Notes	30 4 13 £	30 4 12 £
<b>FIXED ASSETS</b>			
Investments	2	176,386	-
<b>CURRENT ASSETS</b>			
Cash at bank		44,043	157,984
<b>CREDITORS</b>			
Amounts falling due within one year		19,622	35,818
<b>NET CURRENT ASSETS</b>		24,421	122,166
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		200,807	122,166
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		200,707	122,066
<b>SHAREHOLDERS' FUNDS</b>		200,807	122,166

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

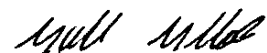
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

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 16-10-13 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 2013

**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 FIXED ASSET INVESTMENTS**

Investments (neither listed nor unlisted) were as follows

	30 4 13	30 4 12
	£	£
Net movement	176,386	-

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	30 4 13	30 4 12
		£1	£	£
100	Ordinary		100	100