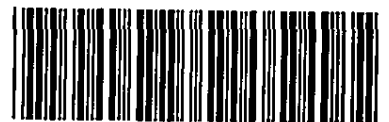


REGISTERED NUMBER: 05988494 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2010
for
McHale Utility Services Limited

SATURDAY



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COMPANIES HOUSE

McHale Utility Services Limited

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for the Year Ended 30 April 2010

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McHale Utility Services Limited

Company Information
for the Year Ended 30 April 2010

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 2010

	Notes	30 4 10 £	£	30 4 09 £	£
FIXED ASSETS					
Tangible assets	2		21,350		28,467
CURRENT ASSETS					
Cash at bank and in hand		109,529		32,064	
CREDITORS					
Amounts falling due within one year		92,744		13,052	
NET CURRENT ASSETS			16,785		19,012
TOTAL ASSETS LESS CURRENT LIABILITIES			38,135		47,479
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			38,035		47,379
SHAREHOLDERS' FUNDS			38,135		47,479

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 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 19/1/2011 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 2010

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

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	
At 1 May 2009	
and 30 April 2010	50,608
DEPRECIATION	
At 1 May 2009	22,141
Charge for year	7,117
	<hr/>
At 30 April 2010	29,258
NET BOOK VALUE	
At 30 April 2010	21,350
	<hr/>
At 30 April 2009	28,467
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	30 4 10 £	30 4 09 £
100	Ordinary		100	100
			<hr/>	<hr/>