

Registered number
07249197

MHIM LIMITED

Abbreviated Accounts

30 June 2015

MHIM LIMITED**Registered number:** 07249197**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	341	504
Current assets			
Stocks		16,571	13,119
Cash at bank and in hand		107,710	58,716
		<u>124,281</u>	<u>71,835</u>
Creditors: amounts falling due within one year		<u>(36,344)</u>	<u>(27,627)</u>
Net current assets		87,937	44,208
Net assets		<u>88,278</u>	<u>44,712</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		88,277	44,711
Shareholder's funds		<u>88,278</u>	<u>44,712</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

Mr Mathew HILL

Director

Approved by the board on 21 March 2016

Notes to the Abbreviated Accounts for the year ended 30 June 2015

Basis of preparation

Turnover

Depreciation

Plant and machinery	33.33% straight line
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Stock is valued at the lower of cost and net realisable value.

£

At 1 July 2014	1,269
Additions	291
At 30 June 2015	<u>1,560</u>

At 1 July 2014	765
Charge for the year	454
At 30 June 2015	<u>1,219</u>

At 30 June 2015	341
At 30 June 2014	<u>504</u>

2014
£

Ordinary shares	£1 each	-	1	1
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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.