

**MHCA LIMITED**  
(A company limited by guarantee)

**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

COMPANIES HOUSE

WEDNESDAY



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23/11/2016

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**MHCA LIMITED**  
**(A company limited by guarantee)**  
**REGISTERED NUMBER: 07261811**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

	Note	£	2016 £	£	2015 £
<b>FIXED ASSETS</b>					
Investments	2		100		100
<b>CURRENT ASSETS</b>					
Debtors		33,893		30,749	
Cash at bank		45,315		56,907	
		<u>79,208</u>		<u>87,656</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(7,802)</u>		<u>(31,951)</u>	
<b>NET CURRENT ASSETS</b>			<u>71,406</u>		<u>55,705</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>71,506</u>		<u>55,805</u>
<b>CAPITAL AND RESERVES</b>					
Profit and loss account			<u>71,506</u>		<u>55,805</u>
			<u>71,506</u>		<u>55,805</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



.....  
R Shaunak  
Director

Date: 19 October 2016

The notes on page 2 form part of these financial statements.

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year in respect of membership subscriptions, exclusive of Value Added Tax. The subscription period is co-terminus with the company's accounting year.

**1.3 Investments**

Investments held as fixed assets are shown at cost less provision for impairment.

**1.4 Pensions**

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

**2. FIXED ASSET INVESTMENTS**

	£
<b>Cost or valuation</b>	
At 1 April 2015 and 31 March 2016	<u>100</u>
<b>Net book value</b>	
At 31 March 2016	<u>100</u>
At 31 March 2015	<u>100</u>

The company is a Designated Member of MHA Audit LLP which is incorporated in England and Wales. The LLP did not trade during the current or previous year and remains dormant.

**3. COMPANY STATUS**

In accordance with its Memorandum of Association the members are the company's guarantors. Every member undertakes to contribute £1 to the company's assets if it is wound up whilst a member or within one year after ceasing to be a member, for debts and liabilities incurred before ceasing to be a member.

In the event of a surplus arising on winding-up or dissolution, the surplus shall be paid to the members of the company