Registered Number 05886069

MIDLAND HYGIENE SERVICES (LEICESTER) LTD

Abbreviated Accounts

31 December 2015

MIDLAND HYGIENE SERVICES (LEICESTER) LTD **Registered Number 05886069**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	10,200	10,200
Tangible assets	3	2,612	2,865
		12,812	13,065
Current assets			
Debtors		156	2,974
Cash at bank and in hand		52,844	22,196
		53,000	25,170
Creditors: amounts falling due within one year		(40,132)	(44,757)
Net current assets (liabilities)		12,868	(19,587)
Total assets less current liabilities		25,680	(6,522)
Total net assets (liabilities)		25,680	(6,522)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		25,580	(6,622)
Shareholders' funds		25,680	(6,522)

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2016

And signed on their behalf by:
Sanjay Dattani, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total amount receivable by the Company for goods supplied and services provided, excluding VAT and trade discounts.

Tangible assets depreciation policy
Depreciation has been provided at a rate of 25% on a reducing balance basis in order to write assets off over their estimated useful lives.

2 Intangible fixed assets

	£
Cost	
At 1 January 2015	10,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	10,200
Amortisation	
At 1 January 2015	-
Charge for the year	-
On disposals	-
At 31 December 2015	-
Net book values	
At 31 December 2015	10,200
At 31 December 2014	10,200

3 Tangible fixed assets

	£
Cost	
At 1 January 2015	10,622
Additions	618
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	11,240

Depreciation	
At 1 January 2015	7,757
Charge for the year	871
On disposals	-
At 31 December 2015	8,628
Net book values	
At 31 December 2015	2,612
At 31 December 2014	2,865

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
100 Ordinary shares of £1 each	100	100

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