

**MHA-STOPFORD LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31ST DECEMBER 2010**

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COMPANIES HOUSE

**MHA-STOPFORD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST DECEMBER 2010**

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**MHA-STOPFORD LIMITED****ABBREVIATED BALANCE SHEET****31ST DECEMBER 2010**

	Note	2010	2009
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		3,203	4,003
<b>CURRENT ASSETS</b>			
Debtors		145,316	10,133
Cash at bank and in hand		78,973	23,227
		<u>224,289</u>	<u>33,360</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>278,565</u>	<u>89,753</u>
<b>NET CURRENT LIABILITIES</b>		<u>(54,276)</u>	<u>(56,393)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(51,073)</u>	<u>(52,390)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		<u>(51,173)</u>	<u>(52,490)</u>
<b>DEFICIT</b>		<u>(51,073)</u>	<u>(52,390)</u>

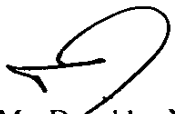
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 23rd Jan 2011 and are signed on their behalf by

  
M W J MacDonald  
Director

Company Registration Number 6399318

The notes on pages 2 and 3 form part of these abbreviated accounts

**MHA-STOPFORD LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31ST DECEMBER 2010**

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**1. ACCOUNTING POLICIES****Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures and fittings - 20% per annum on the reducing balance basis

**Going concern**

These financial statements have been prepared on the going concern basis. The directors, having obtained confirmation of the continuing support from the company's parent undertaking, have a reasonable expectation that the company will be provided with adequate resources to continue in operational existence for the foreseeable future. Accordingly they continue to adopt the going concern basis in preparing the annual report and financial statements

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1st January 2010 and 31st December 2010	<u>6,255</u>
<b>DEPRECIATION</b>	
At 1st January 2010	2,252
Charge for year	800
At 31st December 2010	<u>3,052</u>
<b>NET BOOK VALUE</b>	
At 31st December 2010	<u>3,203</u>
At 31st December 2009	<u>4,003</u>

**MHA-STOPFORD LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31ST DECEMBER 2010**

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**3. SHARE CAPITAL****Authorised share capital:**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	<b>2010</b>		<b>2009</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

**4. ULTIMATE PARENT COMPANY**

The company's ultimate parent undertaking is MacDonald Humfrey (Automation) Limited, a company registered in England and Wales

The directors consider the ultimate controlling party to be Mr M W J MacDonald