

Abbreviated Accounts for the Year Ended 31 March 2013

for

M Hall Deep Cleaning Services Ltd

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COMPANIES HOUSE

M Hall Deep Cleaning Services Ltd

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for the Year Ended 31 March 2013

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M Hall Deep Cleaning Services Ltd

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

M Hall
J Hall

REGISTERED OFFICE:

Unit 2B
The Old National Hire Centre
Oldbury Road
Cwmbran
NP44 3JU

REGISTERED NUMBER:

07620877 (England and Wales)

ACCOUNTANTS:

P W Lang & Co
12, Torfaen Business Centre
Panteg Way
New Inn
Pontypool
Torfaen
NP4 0LS

M Hall Deep Cleaning Services Ltd

Abbreviated Balance Sheet

31 March 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	733	3,137
CURRENT ASSETS			
Stocks		184	184
Debtors		3,669	1,352
Cash at bank		91	213
		<u>3,944</u>	<u>1,749</u>
CREDITORS			
Amounts falling due within one year		<u>7,232</u>	<u>4,573</u>
NET CURRENT LIABILITIES		<u>(3,288)</u>	<u>(2,824)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,555)</u>	<u>313</u>
CAPITAL AND RESERVES			
Called up share capital	3	200	200
Profit and loss account		<u>(2,755)</u>	<u>113</u>
SHAREHOLDERS' FUNDS		<u>(2,555)</u>	<u>313</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 10 December 2013 and were signed on its behalf by



M Hall - Director

The notes form part of these abbreviated accounts

M Hall Deep Cleaning Services Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

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 goods, 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 etc - 25% on reducing balance and 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	3,600
Disposals	(2,600)
	<hr/>
At 31 March 2013	1,000
	<hr/>
DEPRECIATION	
At 1 April 2012	463
Charge for year	129
Eliminated on disposal	(325)
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At 31 March 2013	267
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NET BOOK VALUE	
At 31 March 2013	733
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At 31 March 2012	3,137
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	2013 £	2012 £
100 A Ordinary	£1	100	100
100 B Non Voting	£1	100	100
		<hr/>	<hr/>
		200	200
		<hr/>	<hr/>