

Registered Number 05669908

M.T. SERVICES (NORTH WEST) LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	196	11,620
Investments		-	-
		<u>196</u>	<u>11,620</u>
Current assets			
Stocks		-	-
Debtors		13,015	15,975
Investments		-	-
Cash at bank and in hand		-	-
		<u>13,015</u>	<u>15,975</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(24,540)	(27,833)
Net current assets (liabilities)		<u>(11,525)</u>	<u>(11,858)</u>
Total assets less current liabilities		<u>(11,329)</u>	<u>(238)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(11,329)</u>	<u>(238)</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(11,330)	(239)
Shareholders' funds		<u>(11,329)</u>	<u>(238)</u>

- For the year ending 31 January 2014 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 22 April 2014

And signed on their behalf by:

M O'Reilly, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Tangible assets depreciation policy

20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	16,735
Additions	0
Disposals	(11,376)
Revaluations	-
Transfers	-
At 31 January 2014	<u>5,359</u>
Depreciation	
At 1 February 2013	5,115
Charge for the year	48
On disposals	-
At 31 January 2014	<u>5,163</u>
Net book values	
At 31 January 2014	<u>196</u>
At 31 January 2013	<u>11,620</u>

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