

Registered Number 04927344

MCH Systems Limited

Abbreviated Accounts

30 June 2009

MCH Systems Limited

Registered Number 04927344

Company Information

Registered Office:

5 Hurst Green Precinct
Woodbury Road
Hurst Green
Halesowen
West Midlands
B62 9RH

Reporting Accountants:

W H Parker

174 High Street
Harborne
Birmingham
B17 9PP

MCH Systems Limited

Registered Number 04927344

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		6,873		3,000
			<u>6,873</u>		<u>3,000</u>
Current assets					
Debtors		339		0	
Cash at bank and in hand		1,831		771	
Total current assets		<u>2,170</u>		<u>771</u>	
Creditors: amounts falling due within one year		(1,785)		(1,062)	
Net current assets (liabilities)			385		(291)
Total assets less current liabilities			<u>7,258</u>		<u>2,709</u>
Total net assets (liabilities)			<u>7,258</u>		<u>2,709</u>
Capital and reserves					
Called up share capital	3		500		500
Profit and loss account			6,758		2,209
Shareholders funds			<u>7,258</u>		<u>2,709</u>

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- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 January 2010

And signed on their behalf by:
C A F De Salis, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Intangible assets**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2008	3,000
additions	<u>3,873</u>
At 30 June 2009	<u>6,873</u>
Net Book Value	
At 30 June 2008	3,000
At 30 June 2009	<u>6,873</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
500 Ordinary shares of £1 each	500	500