

**MHA-STOPFORD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**

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27/09/2013

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COMPANIES HOUSE

**MHA-STOPFORD LIMITED (REGISTERED NUMBER: 06399318)**

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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**REPORT OF THE INDEPENDENT AUDITORS TO  
MHA-STOPFORD LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages two to four, together with the full financial statements of MHA-Stopford Limited for the year ended 31 December 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

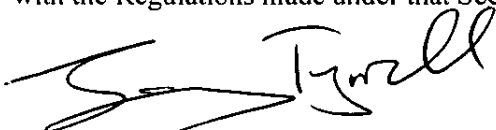
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Jeremy Tyrrell B A (Hons) FCA (Senior Statutory Auditor)  
for and on behalf of Keens Shay Keens Limited  
Christchurch House  
Upper George Street  
Luton  
Bedfordshire  
LU1 2RS

Date

26/9/2013

**MHA-STOPFORD LIMITED (REGISTERED NUMBER: 06399318)****ABBREVIATED BALANCE SHEET  
31 DECEMBER 2012**

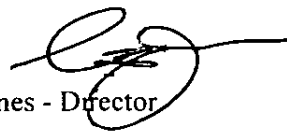
	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,050	2,562
<b>CURRENT ASSETS</b>			
Debtors		13,782	110,547
Cash at bank		27,700	33,608
		41,482	144,155
<b>CREDITORS</b>			
Amounts falling due within one year		4,600	59,524
<b>NET CURRENT ASSETS</b>		36,882	84,631
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		38,932	87,193
<b>CREDITORS</b>			
Amounts falling due after more than one year		181,491	207,617
<b>NET LIABILITIES</b>		(142,559)	(120,424)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		(142,659)	(120,524)
<b>SHAREHOLDERS' FUNDS</b>		(142,559)	(120,424)

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 26/9/2013 and were signed on its behalf by



M W J MacDonald - Director



C I James - Director

The notes on pages 3 to 4 form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

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**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

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Fixtures and fittings - 20% on reducing balance

**Operating lease commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**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 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	6,255
<b>DEPRECIATION</b>	
At 1 January 2012	3,693
Charge for year	512
At 31 December 2012	4,205
<b>NET BOOK VALUE</b>	
At 31 December 2012	2,050
At 31 December 2011	2,562

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2012

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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £ <u>100</u>	2011 £ <u>100</u>
100	Ordinary shares			

4 PARENT COMPANY

MacDonald Humfrey (Automation) Limited is regarded by the directors as being the company's ultimate parent company