

Registered Number 06435351

MLH Engineering Inspection Limited

Abbreviated Accounts

30 November 2011

MLH Engineering Inspection Limited

Registered Number 06435351

Company Information

Registered Office:

c/o Buxton Accounting LLP
98 Middlewich Road
Northwich
Cheshire
CW9 7DA

Reporting Accountants:

Buxton Accounting LLP
Chartered Accountants
98 Middlewich Road
Northwich
Cheshire
CW9 7DA

MLH Engineering Inspection Limited

Registered Number 06435351

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	17,700	23,092
		<u>17,700</u>	<u>23,092</u>
Current assets			
Debtors		2,404	3,229
Cash at bank and in hand		6,834	13,562
Total current assets		<u>9,238</u>	<u>16,791</u>
Creditors: amounts falling due within one year	3	(14,890)	(11,699)
Net current assets (liabilities)		(5,652)	5,092
Total assets less current liabilities		<u>12,048</u>	<u>28,184</u>
Creditors: amounts falling due after more than one year	3	(18,076)	(20,020)
Provisions for liabilities		(3,540)	(4,849)
Total net assets (liabilities)		<u>(9,568)</u>	<u>3,315</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(9,668)	3,215
Shareholders funds		<u>(9,568)</u>	<u>3,315</u>

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 May 2012

And signed on their behalf by:

Mrs C L Latter, 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 November 2011

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 services, excluding value added tax.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 20% on cost

2 **Tangible fixed assets**

	Total
Cost	£
At 01 December 2010	26,993
Additions	13,888
Disposals	(17,351)
At 30 November 2011	<u>23,530</u>
 Depreciation	
At 01 December 2010	3,901
Charge for year	5,399
On disposals	(3,470)
At 30 November 2011	<u>5,830</u>
 Net Book Value	
At 30 November 2011	17,700
At 30 November 2010	<u>23,092</u>

3 **Creditors**

	2011	2010
	£	£
Instalment debts falling due after 5 years	7,368	10,310

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary Shares shares of £1 each	100	100

5 **Transactions with directors**

The company owed Mr C Latter, a director, £200 (2010: £649) and Mrs C L Latter, a director, £199 (2010: £649) as at the 30 November 2011. The balance related to expenses not drawn by the director by the year end. Mr C Latter received dividends of £31,500 during the year ended 30 November 2011. Mrs C L Latter received dividends of £13,500 during the year ended 30 November 2011.

6 **ULTIMATE CONTROLLING PARTY**

Mr C Latter and Mrs C L Latter, both directors, control 100% of the issued ordinary shares in the company and are therefore the ultimate controlling party.