Company Registration No. 04791818 (England and Wales)

MLE SERVICES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

TUESDAY

24/12/2013 COMPANIES HOUSE #331

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	2013		ı	2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		467		1,180
Current assets					
Debtors		3,240		17,455	
Cash at bank and in hand		6,235		5,561	
		9,475		23,016	
Creditors: amounts falling due within one year		(5,617)		(11,568)	
Net current assets			3,858		11,448
Total assets less current liabilities			4,325		12,628
Provisions for liabilities			(93)		(236)
			4,232		12,392
					===
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,132		12,292
Shareholders' funds			4,232		12,392

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 4 October 2013

Pr Gerald Murray

Director

Company Registration No. 04791818

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

- 15% / 33% straight line

Tangible assets

15 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Turigible account
	£
Cost	
At 1 April 2012	2,394
Additions	479
Disposals	(1,099)
At 31 March 2013	1,774
Depreciation	
At 1 April 2012	1,214
Charge for the year	93
At 31 March 2013	1,307
	 _
Net book value	
At 31 March 2013	467
	==
At 31 March 2012	1,180

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013 £	2012 £
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		:	
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100