

Company Registration No. 04791818 (England and Wales)

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

TUESDAY



A13      \*A2NXACPC\*      #331  
24/12/2013  
COMPANIES HOUSE

# MLE SERVICES LIMITED

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# MLE SERVICES LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2013

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



Dr Gerald Murray  
Director

Company Registration No. 04791818

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

	Tangible assets
	£
<b>Cost</b>	
At 1 April 2012	2,394
Additions	479
Disposals	(1,099)
	<hr/>
At 31 March 2013	1,774
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<b>Depreciation</b>	
At 1 April 2012	1,214
Charge for the year	93
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At 31 March 2013	1,307
	<hr/>
<b>Net book value</b>	
At 31 March 2013	467
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At 31 March 2012	1,180

## MLE SERVICES LIMITED

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

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3	Share capital	2013 £	2012 £
	<b>Authorised</b>		
	1,000 Ordinary of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary of £1 each	100	100
		<u>          </u>	<u>          </u>