

**Registered Number 07817166**

**MH SUPPORT SERVICES LIMITED**

**Abbreviated Accounts**

**31 October 2015**

Abbreviated Balance Sheet as at 31 October  
2015

07817166

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Cash at bank and in hand		-	4,438
		<u>-</u>	<u>4,438</u>
<b>Creditors: amounts falling due within one year</b>		(2,752)	(4,289)
<b>Net current assets (liabilities)</b>		<u>(2,752)</u>	<u>149</u>
<b>Total assets less current liabilities</b>		<u>(2,751)</u>	<u>150</u>
<b>Total net assets (liabilities)</b>		<u>(2,751)</u>	<u>150</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(2,752)	149
<b>Shareholders' funds</b>		<u>(2,751)</u>	<u>150</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 July 2016

And signed on their behalf by:  
**Mr M Heathcote, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention. The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

**Turnover policy**

Turnover represents amounts receivable for services provided net of VAT.

**Tangible assets depreciation policy**

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:

Computer equipment 33.33% Straight line

**Other accounting policies**

Revenue recognition

Revenue is recognised by the company as completed works are invoiced.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 November 2014	775
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>775</u>
<b>Depreciation</b>	
At 1 November 2014	774
Charge for the year	-
On disposals	-
At 31 October 2015	<u>774</u>
<b>Net book values</b>	
At 31 October 2015	<u>1</u>
At 31 October 2014	<u>1</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

**4 Transactions with directors**

Name of director receiving advance or credit:	Mr M Heathcote
Description of the transaction:	Directors loan account (credit balance)
Balance at 1 November 2014:	£ 28
Advances or credits made:	-
Advances or credits repaid:	£ 14
Balance at 31 October 2015:	<u>£ 14</u>

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As at 31 October 2015 the director's loan account of Mr M Heathcote showed a credit balance of £14 (2014 - £28).