

MRH Financial Advisors Ltd

Abbreviated Accounts

31 March 2014

MRH Financial Advisors Ltd**Registered number:** 06823610**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	25,676	2,835
Current assets			
Cash at bank and in hand		30,685	44,662
Creditors: amounts falling due within one year		(14,593)	(22,130)
Net current assets		16,092	22,532
Net assets		41,768	25,367
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		41,765	25,364
Shareholders' funds		41,768	25,367

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mohammed Yasin Jiva

Director

Approved by the board on 1 July 2014

MRH Financial Advisors Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant & machinery and software	20% straight line
Fixtures & fittings	15% straight line

2 Tangible fixed assets **£**

Cost

At 1 April 2013	6,900
Additions	30,170
At 31 March 2014	<u>37,070</u>

Depreciation

At 1 April 2013	4,065
Charge for the year	7,329
At 31 March 2014	<u>11,394</u>

Net book value

At 31 March 2014	25,676
At 31 March 2013	<u>2,835</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	3	<u>3</u>	<u>3</u>