

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 MAY 2012 TO 31 OCTOBER 2013
FOR
MAJOR MAHIL SERVICES LIMITED

MAJOR MAHIL SERVICES LIMITED (REGISTERED NUMBER: 06010781)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 1 May 2012 to 31 October 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

MAJOR MAHIL SERVICES LIMITED

COMPANY INFORMATION

for the Period 1 May 2012 to 31 October 2013

DIRECTOR: M S Mahil

SECRETARY: Mrs B K Mahil

REGISTERED OFFICE: 26 Hall Street
Jewellery Quarter
Birmingham
West Midlands
B18 6BS

REGISTERED NUMBER: 06010781 (England and Wales)

ACCOUNTANTS: Parkar Accountants
19/21 Hatchett Street
Hockley
Birmingham
West Midlands
B19 3NX

MAJOR MAHIL SERVICES LIMITED (REGISTERED NUMBER: 06010781)**ABBREVIATED BALANCE SHEET****31 October 2013**

	Notes	2013		2012	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		11,145		6,854
			<u>11,145</u>		<u>6,854</u>
CURRENT ASSETS					
Debtors		17,460		35,255	
Cash at bank and in hand		<u>519,886</u>		<u>371,751</u>	
		537,346		407,006	
CREDITORS					
Amounts falling due within one year		<u>537,485</u>		<u>400,497</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(139)</u>		<u>6,509</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			11,006		13,363
CREDITORS					
Amounts falling due after more than one year			6,942		2,799
NET ASSETS			<u><u>4,064</u></u>		<u><u>10,564</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>3,964</u>		<u>10,464</u>
SHAREHOLDERS' FUNDS			<u><u>4,064</u></u>		<u><u>10,564</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

MAJOR MAHIL SERVICES LIMITED (REGISTERED NUMBER: 06010781)

ABBREVIATED BALANCE SHEET - continued
31 October 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 March 2014 and were signed by:

M S Mahil - Director

MAJOR MAHIL SERVICES LIMITED (REGISTERED NUMBER: 06010781)**NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 May 2012 to 31 October 2013****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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & equipment - 20% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	
and 31 October 2013	<u>22,500</u>
AMORTISATION	
At 1 May 2012	
and 31 October 2013	<u>22,500</u>
NET BOOK VALUE	
At 31 October 2013	-
At 30 April 2012	-

MAJOR MAHIL SERVICES LIMITED (REGISTERED NUMBER: 06010781)**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Period 1 May 2012 to 31 October 2013****3. TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2012	15,136
Additions	<u>7,077</u>
At 31 October 2013	<u>22,213</u>
DEPRECIATION	
At 1 May 2012	8,282
Charge for period	<u>2,786</u>
At 31 October 2013	<u>11,068</u>
NET BOOK VALUE	
At 31 October 2013	<u>11,145</u>
At 30 April 2012	<u>6,854</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

