

PHIL BAGSHAW M-TECH SERVICES LTD

**Company Registration Number:
07230499 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

PHIL BAGSHAW M-TECH SERVICES LTD

Company Information for the Period Ended 30th April 2012

Director:	Phil Bagshaw
Company secretary:	Phil Bagshaw
Registered office:	Unit 1b Cockshutts Lane Wolverhampton WV2 3NP GBR
Company Registration Number:	07230499 (England and Wales)

PHIL BAGSHAW M-TECH SERVICES LTD

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	6,017	8,022
Total fixed assets:		<u>6,017</u>	<u>8,022</u>
Current assets			
Debtors:		1,005	2,290
Cash at bank and in hand:		1,435	1,119
Total current assets:		<u>2,440</u>	<u>3,409</u>
Creditors			
Creditors: amounts falling due within one year		-	11,283
Net current assets (liabilities):		<u>2,440</u>	<u>(7,874)</u>
Total assets less current liabilities:		8,457	148
Creditors: amounts falling due after more than one year:		9,089	-
Total net assets (liabilities):		<u>(632)</u>	<u>148</u>

The notes form part of these financial statements

PHIL BAGSHAW M-TECH SERVICES LTD

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(732)	48
Total shareholders funds:		<u>(632)</u>	<u>148</u>

For the year ending 30 April 2012 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.

The financial statements were approved by the Board of Directors on 27 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Phil Bagshaw
Status: Director

The notes form part of these financial statements

PHIL BAGSHAW M-TECH SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation has been provided at for Plant and Machinery on a 20% straight line basis

Intangible fixed assets amortisation policy

Included in Plant and machinery are assets held the net book value of these assets amounted to £6.017

PHIL BAGSHAW M-TECH SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Tangible assets

	Total
Cost	£
At 01st May 2011:	8,022
At 30th April 2012:	8,022
Depreciation	
Charge for year:	2,005
At 30th April 2012:	2,005
Net book value	
At 30th April 2012:	6,017
At 30th April 2011:	8,022

PHIL BAGSHAW M-TECH SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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