

Abbreviated Unaudited Accounts for the Year Ended 31 July 2007

for

M.C Fabrications (Halifax) Ltd

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for the Year Ended 31 July 2007

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Company Information
for the Year Ended 31 July 2007

DIRECTORS

M I Castelow
C Templeton

SECRETARY

S Castelow

REGISTERED OFFICE

Horley Green House
Horley Green Road
Claremount
Halifax
West Yorkshire
HX3 6AS

REGISTERED NUMBER

3257072 (England and Wales)

ACCOUNTANTS:

Horley Green Chartered Accountants
Horley Green House
Horley Green Road
Claremount
Halifax
West Yorkshire
HX3 6AS

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Tangible fixed assets

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

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Pension costs and other post-retirement benefits

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2006	45,561
Additions	9,912
	<hr/>
At 31 July 2007	55,473
	<hr/>
DEPRECIATION	
At 1 August 2006	32,320
Charge for year	4,204
	<hr/>
At 31 July 2007	36,524
	<hr/>
NET BOOK VALUE	
At 31 July 2007	18,949
	<hr/>
At 31 July 2006	13,241
	<hr/>

3 CALLED UP SHARE CAPITAL

Number	Class	Nominal value	31 7 07 £	31 7 06 £
1,000	Ordinary	£1 00	1,000	1,000
			<hr/>	<hr/>

4 RELATED PARTY DISCLOSURES

The company is controlled by the company directors

Abbreviated Balance Sheet
31 July 2007

	Notes	31.7 07 £	£	31 7 06 £	£
FIXED ASSETS					
Tangible assets	2		18,949		13,241
CURRENT ASSETS					
Stocks		12,279		10,277	
Debtors		62,774		87,297	
Cash at bank and in hand		33,803		17,878	
		<u>108,856</u>		<u>115,452</u>	
CREDITORS					
Amounts falling due within one year		<u>117,971</u>		<u>119,126</u>	
NET CURRENT LIABILITIES			<u>(9,115)</u>		<u>(3,674)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,834</u>		<u>9,567</u>
PROVISIONS FOR LIABILITIES			<u>1,879</u>		<u>1,235</u>
NET ASSETS			<u><u>7,955</u></u>		<u><u>8,332</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			6,955		7,332
SHAREHOLDERS' FUNDS			<u><u>7,955</u></u>		<u><u>8,332</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on

and were signed on its behalf by


C Templeton - Director


M I Castelow - Director

The notes form part of these abbreviated accounts