

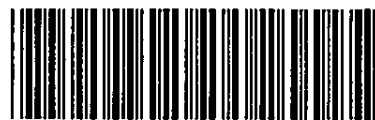
**M & E MOYLAN (CONTRACTORS) LIMITED**

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**Directors' Report and Financial Statements  
For the year ended 28 February 2013**

**Company Number: 01096153**

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COMPANIES HOUSE

**Madisons**

*Professional expertise with personal care*



**M & E MOYLAN (CONTRACTORS) LIMITED**

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**Directors' Report and Financial Statements  
For the year ended 28 February 2013**

**Company Number: 01096153**



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**M & E MOYLAN (CONTRACTORS) LIMITED**

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**COMPANY INFORMATION**

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**DIRECTORS** James Moylan (Deceased 16/10/2009)  
Carmel Moylan

**COMPANY SECRETARY** James Moylan (Deceased 16/10/2009)

**REGISTERED NUMBER** 01096153

**REGISTERED OFFICE** Bushbury House  
435 Wilmslow Road  
Withington  
Manchester  
M20 4AF

**ACCOUNTANTS** Madisons  
Bushbury House  
435 Wilmslow Road  
Withington  
Manchester  
M20 4AF



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**M & E MOYLAN (CONTRACTORS) LIMITED**

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## M & E MOYLAN (CONTRACTORS) LIMITED

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### DIRECTORS' REPORT FOR THE YEAR ENDED 28 FEBRUARY 2013

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The directors present their report and the financial statements for the year ended 28 February 2013

#### PRINCIPAL ACTIVITIES

The company's principal activity is that of property development

#### DIRECTORS

The directors who served during the year and their interests in the company's issued share capital were

	Ordinary shares of £1 each	
	28/2/13	1/3/12
James Moylan (Deceased 16/10/2009)	10,000	10,000
Carmel Moylan	-	-

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the board and signed on its behalf

**Carmel Moylan**  
Director

Date 29 October 2013



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**M & E MOYLAN (CONTRACTORS) LIMITED**

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**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF  
THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF M & E MOYLAN (CONTRACTORS)  
LIMITED  
FOR THE YEAR ENDED 28 FEBRUARY 2013**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of M & E Moylan (Contractors) Limited for the year ended 28 February 2013 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](http://icaew.com/regulations)

This report is made solely to the Board of directors of M & E Moylan (Contractors) Limited, as a body, in accordance with the terms of our engagement letter dated 14 November 2012. Our work has been undertaken solely to prepare for your approval the financial statements of M & E Moylan (Contractors) Limited and state those matters that we have agreed to state to them in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than M & E Moylan (Contractors) Limited and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that M & E Moylan (Contractors) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and loss. You consider that M & E Moylan (Contractors) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of M & E Moylan (Contractors) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

*Madison*

**Madisons**

Bushbury House  
435 Wilmslow Road  
Withington  
Manchester  
M20 4AF

29 October 2013



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**M & E MOYLAN (CONTRACTORS) LIMITED**

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**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 28 FEBRUARY 2013**

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	Note	2013 £	2012 £
Administrative expenses		(11,409)	(3,446)
Other operating income	2	<u>5,098</u>	<u>-</u>
<b>OPERATING LOSS</b>	3	<b>(6,311)</b>	<b>(3,446)</b>
Interest receivable and similar income		<u>92</u>	<u>175</u>
<b>LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		<b>(6,219)</b>	<b>(3,271)</b>
Tax on loss on ordinary activities		<u>-</u>	<u>-</u>
<b>LOSS FOR THE FINANCIAL YEAR</b>	7	<b><u>(6,219)</u></b>	<b><u>(3,271)</u></b>

The notes on pages 5 to 6 form part of these financial statements



**M & E MOYLAN (CONTRACTORS) LIMITED**  
**REGISTERED NUMBER: 01096153**

**BALANCE SHEET**  
**AS AT 28 FEBRUARY 2013**

	Note	28 February 2013		29 February 2012	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	4	174,872		174,872	
Cash at bank		95,840		102,059	
		<u>270,712</u>		<u>276,931</u>	
<b>CREDITORS</b> amounts falling due within one year	5	(960)		(960)	
<b>NET CURRENT ASSETS</b>			<u>269,752</u>		<u>275,971</u>
<b>NET ASSETS</b>			<u>269,752</u>		<u>275,971</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		10,000		10,000
Profit and loss account	7		259,752		265,971
<b>SHAREHOLDERS' FUNDS</b>			<u>269,752</u>		<u>275,971</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2013 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved and authorised for issue by the board and were signed on its behalf by



**Carmel Moylan**  
Director

Date 29 October 2013

The notes on pages 5 to 6 form part of these financial statements







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**M & E MOYLAN (CONTRACTORS) LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2013**

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**6 SHARE CAPITAL**

	<b>28 February 2013 £</b>	<b>29 February 2012 £</b>
<b>Authorised, allotted, called up and fully paid</b>		
10,000 Ordinary shares of £1 each	<b>10,000</b>	<b>10,000</b>

**7 RESERVES**

	<b>Profit and loss account £</b>
At 1 March 2012	<b>265,971</b>
Loss for the financial year	<b>(6,219)</b>
At 28 February 2013	<b>259,752</b>



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**M & E MOYLAN (CONTRACTORS) LIMITED**

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**DETAILED TRADING AND PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 28 FEBRUARY 2013**

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	<b>Page</b>	<b>2013 £</b>	<b>2012 £</b>
Other operating income	8	<b>5,098</b>	-
		<hr/>	<hr/>
		<b>5,098</b>	-
<b>LESS OVERHEADS</b>			
Administration expenses	8	<b>(11,409)</b>	<b>(3,446)</b>
		<hr/>	<hr/>
<b>OPERATING LOSS</b>		<b>(6,311)</b>	<b>(3,446)</b>
Interest receivable	8	<b>92</b>	<b>175</b>
		<hr/>	<hr/>
<b>LOSS FOR THE YEAR</b>		<b>(6,219)</b>	<b>(3,271)</b>
		<hr/>	<hr/>



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**M & E MOYLAN (CONTRACTORS) LIMITED**

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**SCHEDULE TO THE DETAILED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2013**

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	2013 £	2012 £
<b>OTHER OPERATING INCOME</b>		
Insurance claims receivable	5,098	-
	<u>5,098</u>	<u>-</u>
	2013 £	2012 £
<b>ADMINISTRATION EXPENSES</b>		
Printing and stationery	685	-
Legal and professional	9,644	2,138
Accountancy	960	960
Bank charges	120	120
Sundry expenses	-	14
Profit/loss on sale of tangible assets	-	214
	<u>11,409</u>	<u>3,446</u>
	2013 £	2012 £
<b>INTEREST RECEIVABLE</b>		
Bank interest receivable	92	175
	<u>92</u>	<u>175</u>

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435 Wilmslow Road  
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[www.madisons.co.uk](http://www.madisons.co.uk)