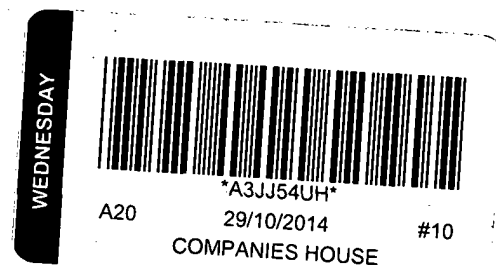


M & E MOYLAN (CONTRACTORS) LIMITED

**Directors' Report and Financial Statements
For the year ended 28 February 2014**

Company Number: 01096153





M & E MOYLAN (CONTRACTORS) LIMITED

COMPANY INFORMATION

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



M & E MOYLAN (CONTRACTORS) LIMITED

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M & E MOYLAN (CONTRACTORS) LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 28 FEBRUARY 2014**

The directors present their report and the financial statements for the year ended 28 February 2014.

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	
	28/2/14	1/3/13
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: 13 August 2014



M & E MOYLAN (CONTRACTORS) LIMITED

**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 2014**

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 2014 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 firm registered with 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.

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 29 October 2013. 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 the Board of directors of M & E Moylan (Contractors) Limited, as a body, in this report in accordance with AAF 2/10 as detailed at 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.



Madisons

Bushbury House
435 Wilmslow Road
Withington
Manchester
M20 4AF

13 August 2014



M & E MOYLAN (CONTRACTORS) LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 28 FEBRUARY 2014**

	Note	2014 £	2013 £
Administrative expenses		(10,850)	(11,409)
Other operating income	2	456	5,098
		<hr/>	<hr/>
OPERATING LOSS	3	(10,394)	(6,311)
Interest receivable and similar income		63	92
		<hr/>	<hr/>
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		(10,331)	(6,219)
Tax on loss on ordinary activities		-	-
		<hr/>	<hr/>
LOSS FOR THE FINANCIAL YEAR	7	(10,331)	(6,219)
		<hr/>	<hr/>

There are no material differences between the loss on ordinary activities before taxation and the retained loss for the financial year stated above and their historical cost equivalents.

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 2014

	Note	2014 £	2013 £
CURRENT ASSETS			
Debtors	4	258,398	174,872
Cash at bank		1,983	95,840
		<u>260,381</u>	<u>270,712</u>
CREDITORS: amounts falling due within one year			
	5	<u>(960)</u>	<u>(960)</u>
NET CURRENT ASSETS		<u>259,421</u>	<u>269,752</u>
NET ASSETS		<u>259,421</u>	<u>269,752</u>
CAPITAL AND RESERVES			
Called up share capital	6	10,000	10,000
Profit and loss account	7	<u>249,421</u>	<u>259,752</u>
SHAREHOLDERS' FUNDS		<u>259,421</u>	<u>269,752</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 2014 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: 13 August 2014

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



M & E MOYLAN (CONTRACTORS) LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2014**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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).

2. OTHER OPERATING INCOME

	2014	2013
	£	£
Insurance claims receivable	456	5,098

3. OPERATING LOSS

During the year, no director received any emoluments (2013 - £NIL).

4. DEBTORS

	2014	2013
	£	£
Other debtors	258,398	174,872

**5. CREDITORS:
Amounts falling due within one year**

	2014	2013
	£	£
Other creditors	960	960

6. SHARE CAPITAL

	2014	2013
	£	£
Authorised, allotted, called up and fully paid 10,000 Ordinary shares of £1 each	10,000	10,000



M & E MOYLAN (CONTRACTORS) LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2014**

7. RESERVES

	Profit and loss account £
At 1 March 2013	259,752
Loss for the financial year	(10,331)
	<hr/>
At 28 February 2014	249,421
	<hr/> <hr/>



M & E MOYLAN (CONTRACTORS) LIMITED

**DETAILED TRADING AND PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 28 FEBRUARY 2014**

	Page	2014 £	2013 £
Other operating income	8	456	5,098
		<u>456</u>	<u>5,098</u>
LESS: OVERHEADS			
Administration expenses	8	(10,850)	(11,409)
		<u>(10,850)</u>	<u>(11,409)</u>
OPERATING LOSS		(10,394)	(6,311)
Interest receivable	8	63	92
		<u>63</u>	<u>92</u>
LOSS FOR THE YEAR		<u>(10,331)</u>	<u>(6,219)</u>



M & E MOYLAN (CONTRACTORS) LIMITED

**SCHEDULE TO THE DETAILED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014**

	2014 £	2013 £
OTHER OPERATING INCOME		
Insurance claims receivable	456	5,098
	<u>456</u>	<u>5,098</u>
	2014 £	2013 £
ADMINISTRATION EXPENSES		
Printing and stationery	-	685
Legal and professional	9,207	9,644
Accountancy	960	960
Bank charges	430	120
Fines and penalties	85	-
Sundry expenses	168	-
	<u>10,850</u>	<u>11,409</u>
	2014 £	2013 £
INTEREST RECEIVABLE		
Bank interest receivable	63	92
	<u>63</u>	<u>92</u>