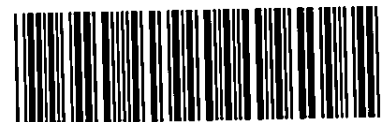


Company Registration No 3458209 (England and Wales)

MAIN FAB LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009

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MAIN FAB LTD

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MAIN FAB LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		6,314		9,814
Current assets					
Stocks		1,500		-	
Debtors		31,538		28,561	
Cash at bank and in hand		3,862		30,354	
		<u>36,900</u>		<u>58,915</u>	
Creditors amounts falling due within one year		<u>(25,263)</u>		<u>(41,273)</u>	
Net current assets			11,637		17,642
Total assets less current liabilities			<u>17,951</u>		<u>27,456</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			17,949		27,454
Shareholders' funds			<u>17,951</u>		<u>27,456</u>

For the financial year ended 31 October 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 16/4/10.



S J Pearce
Director

Company Registration No. 3458209

MAIN FAB LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has ceased its main trade since the year end, the company has continued trading and is likely to continue for the next twelve months. As a result the accounts have been drawn up on the going concern basis

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% Reducing Balance
Motor vehicles	25% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2008	21,839
Additions	500
Disposals	(4,350)
At 31 October 2009	17,989
Depreciation	
At 1 November 2008	12,025
On disposals	(2,455)
Charge for the year	2,105
At 31 October 2009	11,675
Net book value	
At 31 October 2009	6,314
At 31 October 2008	9,814

MAIN FAB LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	2 Called up equity share capital of £1 each	2	2
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Called up equity share capital of £1 each	2	2
		<u> </u>	<u> </u>