MAYO CONSTRUCTION LIMITED

BALANCE SHEET

31ST MARCH 2010	2010		2009	
	£	£	£	£
FIXED ASSETS: Tangible assets		2842		2842
CURRENT ASSETS: Debtors Cash at Bank	225 16257 		5160 47362	
CREDITORS: Amounts falling due within one year	16482 4846		52522 40886	_
NET CURRENT ASSETS		11636		11636
TOTAL ASSETS LESS CURRENT LIABILITIES		14478		14478
CAPITAL AND RESERVES Called up share capital Profit and loss account		2 14476		2 14476
SHAREHOLDERS' FUNDS		14478		14478

The Company was dormant throughout the financial year.

For the year ended 31st March 2010 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

This Financial Statement has been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

ON BEHALF OF THE BOARD

G. V. DONOHOE - Director

Approved by the Board on 2nd December 2010

13/12/2010

COMPANIES HOUSE