

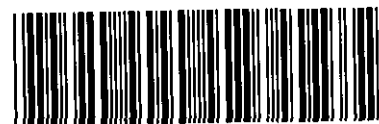
Registered number  
04390858

M & S Building Services Ltd

Abbreviated Accounts

30 April 2006

TUESDAY



\*AWI5NMNP\*

A39

30/01/2007

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COMPANIES HOUSE

**M & S Building Services Ltd**  
**Abbreviated Balance Sheet**  
**as at 30 April 2006**

	Notes	2006 £	2005 £
<b>Fixed assets</b>			
Tangible assets	2	103	1,332
<b>Current assets</b>			
Debtors		34,185	40,488
Cash at bank and in hand		-	6,812
		<u>34,185</u>	<u>47,300</u>
<b>Creditors: amounts falling due within one year</b>		(56,687)	(72,065)
<b>Net current liabilities</b>		<u>(22,502)</u>	<u>(24,765)</u>
<b>Net liabilities</b>		<u>(22,399)</u>	<u>(23,433)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(22,400)	(23,434)
<b>Shareholder's funds</b>		<u>(22,399)</u>	<u>(23,433)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

M J Kirk  
Director

*M J Kirk*

Approved by the board on 25 January 2006

**M & S Building Services Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2006**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2005 5,018

At 30 April 2006 5,018

**Depreciation**

At 1 May 2005 3,686

Charge for the year 1,229

At 30 April 2006 4,915

**Net book value**

At 30 April 2006 103

At 30 April 2005 1,332

**3 Share capital**

2006  
£

2005  
£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2006  
No

2005  
No

2006  
£

2005  
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1

1

1