

Registered number
04390858

M & S Building Services Ltd

Abbreviated Accounts

30 April 2011

TUESDAY



A11Q9JFT

A35

31/01/2012

#110

COMPANIES HOUSE

M & S Building Services Ltd
Abbreviated Balance Sheet
as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	-	2,418
Current assets			
Debtors		33,250	64,830
Cash at bank and in hand		22,058	28,336
		<u>55,308</u>	<u>93,166</u>
Creditors: amounts falling due within one year		<u>(29,730)</u>	<u>(76,602)</u>
Net current assets		25,578	16,564
Net assets		<u>25,578</u>	<u>18,982</u>
Capital and reserves			
Called up share capital	3	30	30
Profit and loss account		25,548	18,952
Shareholders' funds		<u>25,578</u>	<u>18,982</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit 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 the preparation of accounts

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

M J Kirk

M J Kirk
Director

Approved by the board on 27 January 2012

M & S Building Services Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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 2010 14,475

At 30 April 2011 14,475

Depreciation

At 1 May 2010 12,057

Charge for the year 2,418

At 30 April 2011 14,475

Net book value

At 30 April 2011 -

At 30 April 2010 2,418

3 Share capital

**2011
No**

**2010
No**

**2011
£**

**2010
£**

Allotted, called up and fully paid
Ordinary shares of £1 each

30

30

30

30