

Registered number
04390858

M & S Building Services Ltd

Abbreviated Accounts

30 April 2016

M & S Building Services Ltd**Registered number:** 04390858**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	24,210	17,101	
Cash at bank and in hand	35,211	32,855	
	<u>59,421</u>	<u>49,956</u>	
Creditors: amounts falling due within one year	(18,754)	(14,940)	
Net current assets		<u>40,667</u>	<u>35,016</u>
Net assets		<u>40,667</u>	<u>35,016</u>
Capital and reserves			
Called up share capital	3	30	30
Profit and loss account		40,637	34,986
Shareholders' funds		<u>40,667</u>	<u>35,016</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.

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

Director

Approved by the board on 28 February 2017

M & S Building Services Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

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 2015	14,475
At 30 April 2016	<u>14,475</u>

Depreciation

At 1 May 2015	14,475
At 30 April 2016	<u>14,475</u>

Net book value

At 30 April 2016	<u>-</u>
------------------	----------

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	30	<u>30</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.