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Registration number 4708584

Marlborough Building Supplies Limited

Abbreviated accounts

for the year ended 31 March 2008

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Marlborough Building Supplies Limited

Abbreviated balance sheet as at 31 March 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Intangible assets	2		25,000		30,000
Tangible assets	2		54,475		77,761
			<u>79,475</u>		<u>107,761</u>
Current assets					
Stocks		84,999		68,775	
Debtors		292,451		220,843	
Cash at bank and in hand		215,873		166,099	
		<u>593,323</u>		<u>455,717</u>	
Creditors: amounts falling due within one year		<u>(304,548)</u>		<u>(288,647)</u>	
Net current assets			<u>288,775</u>		<u>167,070</u>
Total assets less current liabilities			<u>368,250</u>		<u>274,831</u>
Net assets			<u>368,250</u>		<u>274,831</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			368,248		274,829
Shareholders' funds			<u>368,250</u>		<u>274,831</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Marlborough Building Supplies Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 19 January 2009 and signed on its behalf by


P J Kiely
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Marlborough Building Supplies Limited

Notes to the abbreviated financial statements for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	20% Reducing balance
Fixtures, fittings and equipment	-	25% Reducing balance
Motor vehicles	-	25% Reducing balance
	-	25% Reducing balance

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

Marlborough Building Supplies Limited

Notes to the abbreviated financial statements for the year ended 31 March 2008

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2007	50,000	126,106	176,106
Disposals	-	(14,008)	(14,008)
At 31 March 2008	50,000	112,098	162,098
Depreciation and Provision for diminution in value			
At 1 April 2007	20,000	48,345	68,345
On disposals	-	(8,100)	(8,100)
Charge for year	5,000	17,378	22,378
At 31 March 2008	25,000	57,623	82,623
Net book values			
At 31 March 2008	25,000	54,475	79,475
At 31 March 2007	30,000	77,761	107,761

3. Share capital	2008 £	2007 £
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2