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Registered number
4837808

Mark Spittle Builders Limited

Abbreviated Accounts

31 July 2008

SATURDAY



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16/05/2009
COMPANIES HOUSE

Mark Spittle Builders Limited
Abbreviated Balance Sheet
as at 31 July 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	7,680	8,715
Current assets			
Cash at bank and in hand		36,815	69,475
Creditors: amounts falling due within one year		(17,491)	(53,151)
Net current assets		19,324	16,324
Net assets		27,004	25,039
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		27,003	25,038
Shareholder's funds		27,004	25,039

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.



Mr M Spittle
 Director

Approved by the board on 16 March 2009

Mark Spittle Builders Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2008

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 January 2007).

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% reducing balance

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 August 2007	19,150
Additions	1,485
	<hr/>
At 31 July 2008	20,635
Depreciation	
At 1 August 2007	10,435
Charge for the year	2,520
	<hr/>
At 31 July 2008	12,955
Net book value	
At 31 July 2008	<hr/> 7,680
At 31 July 2007	<hr/> 8,715

Mark Spittle Builders Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2008

3 Share capital

			2008 £	2007 £
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>