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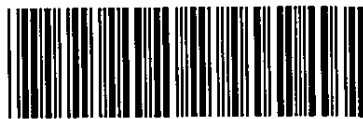
Registered number
04837808

Mark Spittle Builders Limited

Abbreviated Accounts

31 July 2011

TUESDAY



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03/04/2012

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COMPANIES HOUSE

Mark Spittle Builders Limited**Registered number:** 04837808**Abbreviated Balance Sheet
as at 31 July 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	3,588	4,686
Current assets			
Cash at bank and in hand		15,248	66,647
Creditors: amounts falling due within one year		(10,797)	(20,857)
Net current assets		<u>4,451</u>	<u>45,790</u>
Net assets		<u>8,039</u>	<u>50,476</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		8,038	50,475
Shareholder's funds		<u>8,039</u>	<u>50,476</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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



Mr M Spittle

Director

Approved by the board on 21 February 2012

Mark Spittle Builders Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 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% reducing balance
Motor vehicles	25% reducing balance
Computer equipment	20% reducing balance
Fixtures, fittings and equipment	20% reducing balance

Deferred taxation

No provision for deferred tax has been made since the director is of the opinion that no liability will crystallise in the foreseeable future

2 Tangible fixed assets

£

Cost

At 1 August 2010	20,885
At 31 July 2011	20,885

Depreciation

At 1 August 2010	16,199
Charge for the year	1,098
At 31 July 2011	17,297

Net book value

At 31 July 2011	3,588
At 31 July 2010	4,686

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	1	1