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Registered number  
04837808

Mark Spittle Builders Limited

Abbreviated Accounts

31 July 2010



**Mark Spittle Builders Limited**  
**Registered number: 04837808**  
**Abbreviated Balance Sheet**  
**as at 31 July 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	4,686	5,876
<b>Current assets</b>			
Cash at bank and in hand		66,647	117,781
<b>Creditors' amounts falling due within one year</b>		(20,857)	(41,279)
<b>Net current assets</b>		<u>45,790</u>	<u>76,502</u>
<b>Net assets</b>		<u>50,476</u>	<u>82,378</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		50,475	82,377
<b>Shareholder's funds</b>		<u>50,476</u>	<u>82,378</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 and that 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 13 November 2010

**Mark Spittle Builders Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2010**

**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

***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 2009	20,635
Additions	250

At 31 July 2010	<u>20,885</u>
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**Depreciation**

At 1 August 2009	14,759
Charge for the year	1,440

At 31 July 2010	<u>16,199</u>
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**Net book value**

At 31 July 2010	<u>4,686</u>
At 31 July 2009	<u>5,876</u>

**3 Share capital**

	<b>2010 No</b>	<b>2009 No</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>

**Mark Spittle Builders Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2010**

**4 Transactions with the director**

At 31 July 2010 the company owed Mr M Spittle £26 This loan is interest free and repayable on demand

Dividends of £65,600 were paid to Mr M Spittle during the year