

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2006
for
M J S Builders (Banbury) Ltd

THURSDAY



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COMPANIES HOUSE

M J S Builders (Banbury) Ltd

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for the Year Ended 31 August 2006

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M J S Builders (Banbury) Ltd
Company Information
for the Year Ended 31 August 2006

DIRECTOR: M J Szynekawicz

SECRETARY: Ms M Carpenter

REGISTERED OFFICE: Greenway House
Sugarswell Business Park
Shenington
Banbury
Oxfordshire
OX15 6HW

REGISTERED NUMBER: 05216141

ACCOUNTANT: Breslin Banbury Limited
Chartered Accountants
Greenway House
Sugarswell Business Park
Shenington
Banbury
Oxfordshire
OX15 6HW

M J S Builders (Banbury) Ltd

Abbreviated Balance Sheet
31 August 2006

	Notes	31.8.06 £	£	31.8.05 £	£
FIXED ASSETS					
Tangible assets	2		10,546		14,061
CURRENT ASSETS					
Debtors		400		13,590	
Cash at bank		191,527		152,201	
		191,927		165,791	
CREDITORS					
Amounts falling due within one year		117,701		121,142	
NET CURRENT ASSETS			74,226		44,649
TOTAL ASSETS LESS CURRENT LIABILITIES			84,772		58,710
CAPITAL AND RESERVES					
Called up share capital	3		2		1
Profit and loss account			84,770		58,709
SHAREHOLDERS' FUNDS			84,772		58,710

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2006.

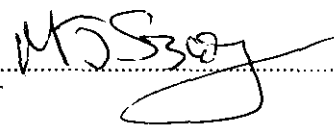
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on 25/10/07 and were signed by:


Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2006

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2005	
and 31 August 2006	17,305
DEPRECIATION	
At 1 September 2005	3,244
Charge for year	3,515
	<hr/>
At 31 August 2006	6,759
NET BOOK VALUE	
At 31 August 2006	10,546
	<hr/>
At 31 August 2005	14,061
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.8.06 £	31.8.05 £
5,000	Ordinary A	£1	5,000	5,000
5,000	Ordinary B	£1	5,000	5,000
			<hr/>	<hr/>
			10,000	10,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.8.06 £	31.8.05 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	-
(31.8.05 - NIL)				
			<hr/>	<hr/>
			2	1
			<hr/>	<hr/>

1 Ordinary B share of £1 was allotted and fully paid for cash at par during the year.

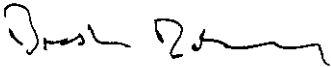
M J S Builders (Banbury) Ltd

Report of the Accountant to the Director of
M J S Builders (Banbury) Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2006 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.



Breslin Banbury Limited
Chartered Accountants
Greenway House
Sugarswell Business Park
Shenington
Banbury
Oxfordshire
OX15 6HW

Date: 24/1/07