

Company Registration No 05216141 (England and Wales)

M J S BUILDERS (BANBURY) LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2011

WEDNESDAY



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M J S BUILDERS (BANBURY) LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		5,301		7,068
Current assets					
Debtors		1,034		14,015	
Cash at bank and in hand		161,101		141,640	
		<u>162,135</u>		<u>155,655</u>	
Creditors amounts falling due within one year		<u>(109,777)</u>		<u>(66,922)</u>	
Net current assets			52,358		88,733
Total assets less current liabilities			57,659		95,801
Provisions for liabilities			(430)		(631)
			<u>57,229</u>		<u>95,170</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			57,227		95,168
Shareholders' funds			<u>57,229</u>		<u>95,170</u>

M J S BUILDERS (BANBURY) LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

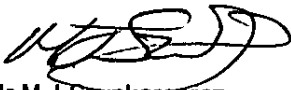
AS AT 31 AUGUST 2011

For the financial year ended 31 August 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 26/01/2012,



Mr M J Szynekarewicz
Director

Company Registration No. 05216141

M J S BUILDERS (BANBURY) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

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

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2010 & at 31 August 2011	19,330
Depreciation	
At 1 September 2010	12,262
Charge for the year	1,767
At 31 August 2011	14,029
Net book value	
At 31 August 2011	5,301
At 31 August 2010	7,068

M J S BUILDERS (BANBURY) LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	1 Ordinary A of £1 each	1	1
	1 Ordinary B of £1 each	1	1
		<hr/>	<hr/>
		2	2
		<hr/>	<hr/>