



M J S BUILDERS (BANBURY) LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

REVISED

TUESDAY



A30 \*A2NXC6TV\* 24/12/2013 #243  
COMPANIES HOUSE

# M J S BUILDERS (BANBURY) LTD

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# M J S BUILDERS (BANBURY) LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,976		5,301
<b>Current assets</b>					
Debtors		600		1,034	
Cash at bank and in hand		157,018		161,101	
		<u>157,618</u>		<u>162,135</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(160,601)</u>		<u>(109,777)</u>	
<b>Net current (liabilities)/assets</b>			(2,983)		52,358
<b>Total assets less current liabilities</b>			993		57,659
<b>Provisions for liabilities</b>			(270)		(430)
			<u>723</u>		<u>57,229</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			721		57,227
<b>Shareholders' funds</b>			<u>723</u>		<u>57,229</u>

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 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 07/01/2013



Mr M Szytkiewicz  
Director

Company Registration No. 05216141

# M J S BUILDERS (BANBURY) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

### 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

	£
<b>Cost</b>	
At 1 September 2011 & at 31 August 2012	19,330
<b>Depreciation</b>	
At 1 September 2011	14,029
Charge for the year	1,325
At 31 August 2012	15,354
<b>Net book value</b>	
At 31 August 2012	3,976
At 31 August 2011	5,301

### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary A of £1 each	1	1
1 Ordinary B of £1 each	1	1
	<u>2</u>	<u>2</u>