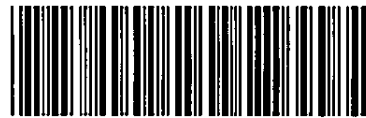


Abbreviated Unaudited Accounts
for the Year Ended 31 August 2009
for
M J S Builders (Banbury) Ltd

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COMPANIES HOUSE

M J S Builders (Banbury) Ltd

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for the Year Ended 31 August 2009

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M J S Builders (Banbury) Ltd
Company Information
for the Year Ended 31 August 2009

DIRECTOR: M J Szynekarewicz

SECRETARY: Ms M Carpenter

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

REGISTERED NUMBER: 05216141

ACCOUNTANTS: mca breslins
Chartered Accountants
Greenway House
Sugarswell Business Park
Shenington
Banbury
Oxfordshire
OX15 6HW

M J S Builders (Banbury) Ltd

Abbreviated Balance Sheet
31 August 2009

	Notes	31.8.09 £	£	31.8.08 £	£
FIXED ASSETS					
Tangible assets	2		9,424		12,565
CURRENT ASSETS					
Debtors		11,511		-	
Cash at bank		137,189		254,690	
		148,700		254,690	
CREDITORS					
Amounts falling due within one year		44,701		164,831	
NET CURRENT ASSETS			103,999		89,859
TOTAL ASSETS LESS CURRENT LIABILITIES			113,423		102,424
PROVISIONS FOR LIABILITIES			912		1,305
NET ASSETS			112,511		101,119
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			112,509		101,117
SHAREHOLDERS' FUNDS			112,511		101,119

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5/10/2010 and were signed by:


.....
M J Szynekawicz - Director

The notes form part of these abbreviated accounts

M J S Builders (Banbury) Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2009

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 April 2008).

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 2008 and 31 August 2009	19,330
DEPRECIATION	
At 1 September 2008	6,765
Charge for year	3,141
At 31 August 2009	9,906
NET BOOK VALUE	
At 31 August 2009	9,424
At 31 August 2008	12,565

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.09 £	31.8.08 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
			2	2

4. **RELATED PARTY DISCLOSURES**

The company owed the Director of the company £11,213 at the period ended 31st August 2009. This amount is interest free and repayable on demand.

5. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Mr M J Szykarewicz.