

Company Registration No. 05216141 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 AUGUST 2010**

**FOR**

**M J S BUILDERS (BANBURY) LTD**

WEDNESDAY



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# M J S BUILDERS (BANBURY) LTD

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# M J S BUILDERS (BANBURY) LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		7,068		9,422
<b>Current assets</b>					
Debtors		14,015		11,511	
Cash at bank and in hand		141,640		137,189	
		<u>155,655</u>		<u>148,700</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(66,922)</u>		<u>(44,701)</u>	
<b>Net current assets</b>			<u>88,733</u>		<u>103,999</u>
<b>Total assets less current liabilities</b>			<u>95,801</u>		<u>113,421</u>
<b>Provisions for liabilities</b>			<u>(631)</u>		<u>(912)</u>
			<u>95,170</u>		<u>112,509</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>95,168</u>		<u>112,507</u>
<b>Shareholders' funds</b>			<u>95,170</u>		<u>112,509</u>

# **M J S BUILDERS (BANBURY) LTD**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 AUGUST 2010**

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For the financial year ended 31 August 2010 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 24/1/2011



Mr M J Szyngerewicz  
Director

Company Registration No 05216141

# M J S BUILDERS (BANBURY) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2010

### 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

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 September 2009 & at 31 August 2010	19,330
<b>Depreciation</b>	
At 1 September 2009	9,906
Charge for the year	2,356
At 31 August 2010	12,262
<b>Net book value</b>	
At 31 August 2010	7,068
At 31 August 2009	9,422

# **M J S BUILDERS (BANBURY) LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 AUGUST 2010***

<b>3</b>	<b>Share capital</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>	<b>=====</b>	<b>=====</b>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary A of £1 each	1	1
	1 Ordinary B of £1 each	1	1
		<b>=====</b>	<b>=====</b>
		2	2
		<b>=====</b>	<b>=====</b>