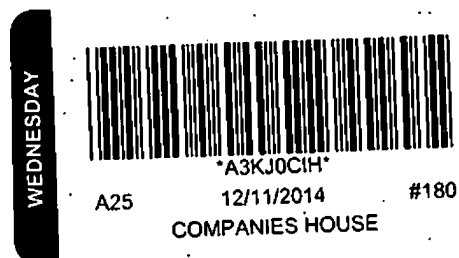


Company Registration No. 06164738 (England and Wales)

MOWER & MUNFORD BUILDING SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014



MOWER & MUNFORD BUILDING SERVICES LIMITED

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MOWER & MUNFORD BUILDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Intangible assets	2		33,157		44,208
Tangible assets	2		5,898		8,896
			<u>39,055</u>		<u>53,104</u>
Current assets					
Debtors		41,962		15,333	
Cash at bank and in hand		20,803		27,952	
		<u>62,765</u>		<u>43,285</u>	
Creditors: amounts falling due within one year		<u>(34,096)</u>		<u>(23,637)</u>	
Net current assets			<u>28,669</u>		<u>19,648</u>
Total assets less current liabilities			<u>67,724</u>		<u>72,752</u>
Provisions for liabilities			<u>(1,108)</u>		<u>(1,691)</u>
			<u>66,616</u>		<u>71,061</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			66,516		70,961
Shareholders' funds			<u>66,616</u>		<u>71,061</u>

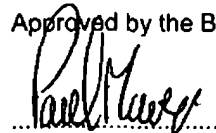
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 NOVEMBER 2014


Mr P Mower
Director


Mr S Munford
Director

Company Registration No. 06164738

MOWER & MUNFORD BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years..

1.5 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% straight line
Computer equipment	25% straight line
Motor vehicles	25% straight line

1.6 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

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2013 & at 31 March 2014	110,514	20,384	130,898
Depreciation			
At 1 April 2013	66,306	11,487	77,793
Charge for the year	11,051	2,999	14,050
At 31 March 2014	77,357	14,486	91,843
Net book value			
At 31 March 2014	33,157	5,898	39,055
At 31 March 2013	44,208	8,896	53,104

MOWER & MUNFORD BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>