

Registered Number: 6537267 (England and Wales)

MARSTON BUILDING SERVICES LIMITED

Abbreviated Accounts

for the Period Ended

31st March 2009

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MARSTON BUILDING SERVICES LIMITED

Abbreviated Accounts for the Period Ended 31st March 2009

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MARSTON BUILDING SERVICES LIMITED**Date of Incorporation: 18th March 2008****Abbreviated Balance Sheet as at 31st March 2009**

	<u>Notes</u>	
<u>Fixed Assets</u>		
Tangible Assets	2	15913
<u>Current Assets</u>		
Stock and Work in Progress	1(d)	122410
Debtors		72772
Bank and Cash Balances		43394
		<u>238576</u>
<u>Creditors:</u> Amounts Falling Due Within One Year		107958
<u>Net Current Liabilities</u>		<u>130618</u>
<u>Total Assets Less Current Liabilities</u>		<u>146531</u>
<u>Creditors:</u> Amounts Falling Due After More Than One Year		100000
<u>Provision for Liabilities and Charges</u>		
Deferred Taxation	1(e)	<u>2067</u>
		<u>102067</u>
		<u>£ 44464</u>
<u>Capital and Reserves</u>		
Share Capital	3	500
Profit and Loss Account		43964
<u>Shareholders Funds</u>		<u>£ 44464</u>

MARSTON BUILDING SERVICES LIMITED

Abbreviated Balance Sheet as at 31st March 2009

For the financial period ended 31st March 2009 the company was entitled to exemption from audit under Section 249A(1) Companies Act 1985, and no notice has been deposited under Section 249B(2) Companies Act 1985. The Director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with Section 221 Companies Act 1985 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit for the financial year in accordance with the requirements of Section 226 Companies Act and which otherwise comply with the requirements of the Companies Act 1985 so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 24th December 2009 and signed on its behalf.



S J Norman Thorpe
Director

The attached notes form an integral part of these accounts

MARSTON BUILDING SERVICES LIMITED**Notes to the Abbreviated Accounts as at 31st March 2009****1. Accounting Policies****(a) Basis of Accounts**

The accounts are prepared under the historical cost convention.

(b) Turnover

Turnover represents net invoiced sales of goods excluding VAT.

(c) Depreciation

Depreciation is provided on all tangible assets at rates calculated to write off the cost of each asset over its estimated useful life at the following rates:-

Plant and Equipment	: 10% on cost
Office Equipment	: 33.33% on cost
Motor Vehicles	: 25% on written down values

(d) Stock and Work in Progress

Stock and Work in Progress are valued by the Director at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

(e) Cash Flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such statement under Financial Reporting Standard 1 'Cash Flow Statements'.

MARSTON BUILDING SERVICES LIMITED**Notes to the Abbreviated Accounts as at 31st March 2009**

	<u>Office Equipment</u>	<u>Plant and Equipment</u>	<u>Motor Vehicles</u>	<u>Total</u>
2. <u>Fixed Assets</u>				
<u>Cost</u>				
<u>Additions in the Period</u>	80	7676	11932	19688
<u>Closing Balance as at 31st March 2009</u>	£ 80	7676	11932	19688
<u>Depreciation</u>				
<u>Profit and Loss Account Charge (Note 1c)</u>	25	767	2983	3775
<u>Closing Balance as at 31st March 2009</u>	£ 25	767	2983	3775
<u>Net Book Value as at 31st March 2009</u>	£ 55	6909	8949	15913

3. Share Capital**Authorised**

1000 Ordinary Shares of £1 Each £ 1000

Allotted, Called Up and Fully Paid

500 Ordinary Shares of £1 Each £ 500

One Hundred Ordinary Shares of £1 were issued on 18th March 2008 and a further Four Hundred Ordinary Shares of £1 were issued on 31st March 2008

4. Related Party Transactions

The company is controlled by the Director who, with his mother, own the entire issued share capital.