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REGISTERED NUMBER: NI 45351

Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

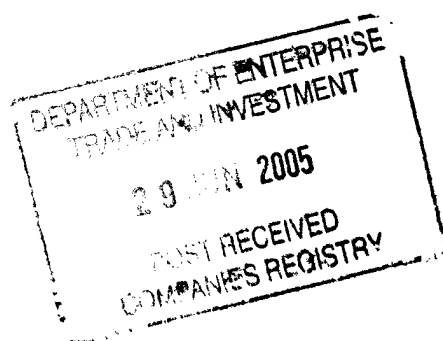
for

M & N Contracts Limited

M & N Contracts Limited

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for the Year Ended 31 March 2005

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M & N Contracts Limited

Abbreviated Balance Sheet

31 March 2005

	Notes	31.3.05 £	£	31.3.04 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		12,653		15,816
<b>CURRENT ASSETS</b>					
Stocks		115,028		151,050	
Debtors		79,091		3,137	
		194,119		154,187	
<b>CREDITORS</b>					
Amounts falling due within one year		205,723		174,041	
<b>NET CURRENT LIABILITIES</b>			(11,604)		(19,854)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,049		(4,038)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		300		300
Profit and loss account			749		(4,338)
<b>SHAREHOLDERS' FUNDS</b>			1,049		(4,038)

The company is entitled to exemption from audit under Article 257A(1) of the Companies (Northern Ireland) Order 1986 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Article 257B(2) of the Companies (Northern Ireland) Order 1986.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Article 229 of the Companies (Northern Ireland) Order 1986 and
- 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 Article 234 and which otherwise comply with the requirements of the Companies (Northern Ireland) Order 1986 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

M & N Contracts Limited

Abbreviated Balance Sheet - continued  
31 March 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VIII of the Companies (Northern Ireland) Order 1986 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



Director

Approved by the Board on 22 June 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2005

### Accounting convention

## Turnover

### Tangible fixed assets

Plant and machinery etc	- 20% on reducing balance
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## Stocks

## 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2004 and 31 March 2005	19,770
<b>DEPRECIATION</b>	
At 1 April 2004	3,954
Charge for year	3,163
At 31 March 2005	7,117
<b>NET BOOK VALUE</b>	
At 31 March 2005	12,653
At 31 March 2004	15,816

M & N Contracts Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2005

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	<b>31.3.05</b>	31.3.04
			<b>£</b>	£
100,000	Ordinary	£1	<b>100,000</b>	100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.3.05</b>	31.3.04
			<b>£</b>	£
300	Ordinary	£1	<b>300</b>	300