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REGISTERED NUMBER: NI 45351

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

M & N Contracts Limited

DEPARTMENT OF ENTERPRISE
TRADE AND INVESTMENT

14 SEP 2009

POST RECEIVED
COMPANIES REGISTRY

M & N Contracts Limited

Abbreviated Balance Sheet

31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		4,975		6,218
CURRENT ASSETS					
Stocks		615,557		541,300	
Debtors		7,485		22,228	
		<u>623,042</u>		<u>563,528</u>	
CREDITORS					
Amounts falling due within one year		<u>625,399</u>		<u>568,051</u>	
NET CURRENT LIABILITIES			<u>(2,357)</u>		<u>(4,523)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>2,618</u></u>		<u><u>1,695</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		300		300
Profit and loss account			<u>2,318</u>		<u>1,395</u>
SHAREHOLDERS' FUNDS			<u><u>2,618</u></u>		<u><u>1,695</u></u>

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 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 2009

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.

The financial statements were approved by the director on 1 September 2009 and were signed by:

Director



The notes form part of these abbreviated accounts

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

	Total £
COST	
At 1 April 2008	
and 31 March 2009	19,608
DEPRECIATION	
At 1 April 2008	13,389
Charge for year	1,244
At 31 March 2009	14,633
NET BOOK VALUE	
At 31 March 2009	4,975
At 31 March 2008	6,219