COMPANY REGISTRATION NUMBER 02791621

MARCH BUILDING SERVICES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2012



LANGARD LIFFORD HALL LIMITED
Accountants and Statutory Auditors
Lifford Hall
Lifford Lane
Kings Norton
Birmingham
B30 3JN

MARCH BUILDING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 March 2012

	Note	2012 £	2012 £	2011 £	2011 £
Current assets					
Stocks		**34,932**		16,668	
Debtors		**58,715**		75,270	
Cash at bank and in hand		**155**		39,641	
		93,802		131,579	
Creditors: amounts falling due within one year		**93,671**		127,903	
Net current assets			**131**		3,676
Total assets less current liabilities			**131**		3,676
Capital and reserves					
Called-up equity share capital	**2**		**100**		100
Profit and loss account			**31**		3,576
Shareholder's funds			**131**		3,676

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of Section 477 and that no member or members have requested an audit pursuant to Section 476 of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps proper accounting records which comply with Section 386 of the Act and

(ii) 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors on 4 September 2012 and are signed on their behalf by

J C Stallard
Director

Company Registration Number 02791621

The notes on page 2 form part of these abbreviated accounts

MARCH BUILDING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

Year ended 31 March 2012

1. Accounting policies

Basis of accounting
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
The turnover shown in the profit and loss account represents the realisable value of work undertaken during the year, exclusive of Value Added Tax

Work in progress
Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity Provision is made for any foreseeable losses where appropriate No element of profit is included in the valuation of work in progress

Hire purchase agreements
Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

Operating lease agreements
Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Financial instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. Share capital

Authorised share capital:

	2012	2011
	£	£
100 Ordinary shares of £1 each	**100**	100

Allotted, called up and fully paid

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	**100**	**100**	100	100

3. Ultimate parent company
The ultimate parent company is Martius (Holdings) Limited, a company incorporated in England and Wales