REGISTERED NUMBER: 02881118 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

M. S BUILDING SERVICES LIMITED

M. S BUILDING SERVICES LIMITED (REGISTERED NUMBER: 02881118)

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FOR THE YEAR ENDED 31 MARCH 2015

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTOR:	M McMullan
SECRETARY:	M A Naylor
REGISTERED OFFICE:	Astraseal House Paterson Road Finedon Road Industrial Estate Wellingborough Northamptonshire NN8 4EX
REGISTERED NUMBER:	02881118 (England and Wales)

BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		150	150
TOTAL ASSETS LESS CURRENT LIABILITIES		150	150
CAPITAL AND RESERVES			
Called up share capital	2	150	150
SHAREHOLDERS' FUNDS		150	150

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 October 2015 and were signed by:

M McMullan - Director

1. ACCOUNTING POLICIES

Accounting convention
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).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
150	Ordinary	£1.00	150	150

3. ULTIMATE PARENT COMPANY

The parent company is Graham Holmes Astraseal Limited which is registered in England and Wales. It owns 100% of the issued shares.

The company's ultimate parent company since 15 July 1999 is Astraseal (Holdings) Limited which is registered in England and Wales.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.