Registered Number 04215413

M & N CONSTRUCTION LIMITED

Abbreviated Accounts

31 May 2012

M & N CONSTRUCTION LIMITED **Registered Number 04215413**

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		19,578		1,326
Total fixed assets			19,578		1,326
Current assets					
Debtors		22,855		15,777	
Cash at bank and in hand		22,343		62,272	
Total current assets		45,198		78,049	
Creditors: amounts falling due within one year		(22,074)		(31,252)	
Net current assets			23,124		46,797
Total assets less current liabilities			42,702		48,123
Creditors: amounts falling due after one year			(30,142)		(33,381)
Total net Assets (liabilities)			12,560		14,742
Capital and reserves					
Called up share capital			100		100
Profit and loss account			12,460		14,642
Shareholders funds			12,560		14,742

a. For the year ending 31 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 September 2012

And signed on their behalf by:
N W K Short, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 May 2011	16,455
additions	19,973
disposals	(13,889)
revaluations	
transfers	
At 31 May 2012	22,539
Depreciation	
At 31 May 2011	15,129
Charge for year	721
on disposals	(12,889)
At 31 May 2012	2,961
Net Book Value	
At 31 May 2011	1,326
At 31 May 2012	19,578