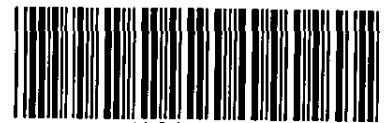


Registered number
4518708

MJH Masonry Ltd
Report and Unaudited Accounts
31 August 2008

TUESDAY



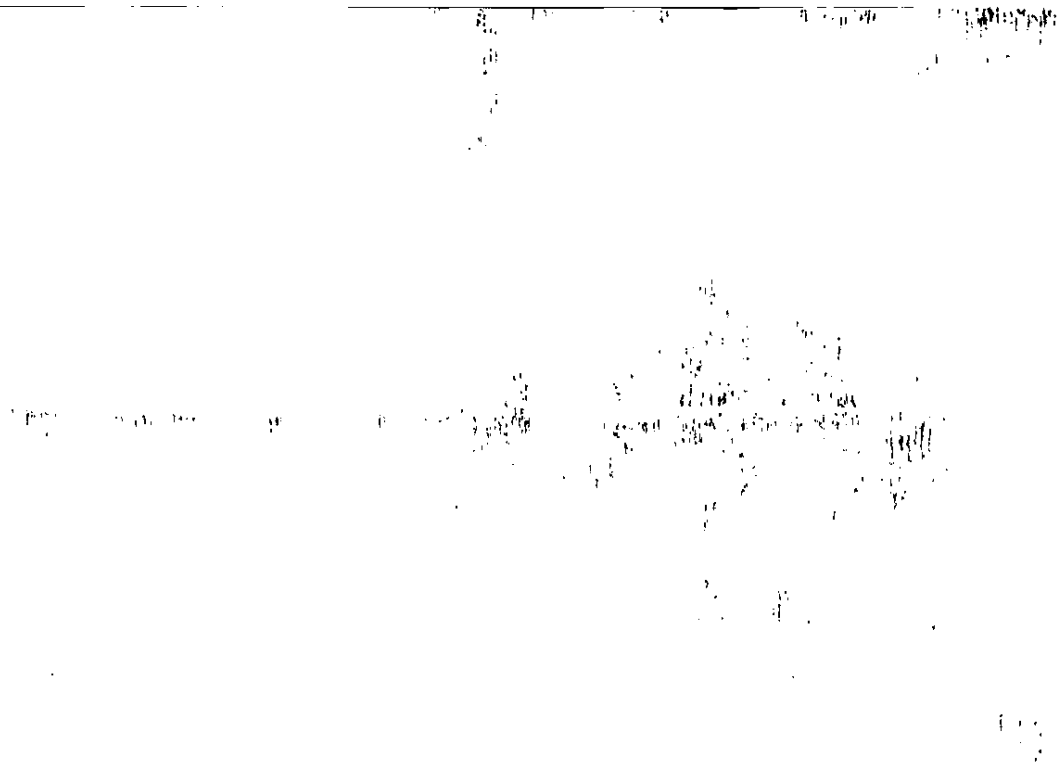
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COMPANIES HOUSE



MJH Masonry Ltd
Director's Report

The director presents his report and accounts for the year ended 31 August 2008.

Principal activities

The company's principal activity during the year continued to be the manufacture of natural stone products.

Directors

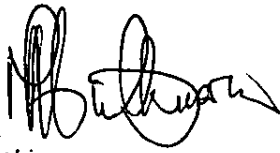
The following persons served as directors during the year:

MJ Hutchinson

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 31 October 2008.

X MJH 
MJ Hutchinson
Director

MJH Masonry Ltd
Chartered Accountants' Report

Chartered Accountants' Report to the Board of Directors
on the unaudited accounts of MJH Masonry Ltd

In accordance with the engagement letter dated 1 November 2002, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the accounts of the company which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

You have acknowledged on the balance sheet as at 31 August 2008 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

A handwritten signature in black ink, appearing to read 'Oldfield & Co', written in a cursive style.

Oldfield & Co
Chartered Accountants

2a Hutcliffe Wood Road
Sheffield
S8 0EX

31 October 2008

MJH Masonry Ltd
Profit and Loss Account
for the year ended 31 August 2008

	Notes	2008 £	2007 £
Turnover		209,668	315,128
Cost of sales		(102,992)	(119,429)
Gross profit		<u>106,676</u>	<u>195,699</u>
Administrative expenses		(135,292)	(114,732)
Operating (loss)/profit	2	<u>(28,616)</u>	<u>80,967</u>
(Loss)/profit on ordinary activities before taxation		<u>(28,616)</u>	<u>80,967</u>
Tax on (loss)/profit on ordinary activities		-	(15,669)
(Loss)/profit for the financial year		<u>(28,616)</u>	<u>65,298</u>

MJH Masonry Ltd
Balance Sheet
as at 31 August 2008

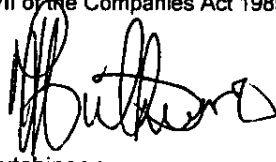
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	3	5,114	6,814
Current assets			
Stocks		1,135	3,675
Debtors	4	42,545	81,148
Cash at bank and in hand		93,153	97,824
		<u>136,833</u>	<u>182,647</u>
Creditors: amounts falling due within one year	5	(17,002)	(35,900)
Net current assets		<u>119,831</u>	<u>146,747</u>
Total assets less current liabilities		<u>124,945</u>	<u>153,561</u>
Creditors: amounts falling due after more than one year	6	(4,500)	(4,500)
Net assets		<u>120,445</u>	<u>149,061</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account	8	120,345	148,961
Shareholder's funds		<u>120,445</u>	<u>149,061</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

X MJH 

MJ Hutchinson
 Director

Approved by the board on 31 October 2008

MJH Masonry Ltd
Notes to the Accounts
for the year ended 31 August 2008

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 January 2007).

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	25% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Operating profit	2008	2007
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	1,700	2,100
Directors' remuneration	8,000	8,000

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 September 2007	16,344
At 31 August 2008	16,344
Depreciation	
At 1 September 2007	9,530
Charge for the year	1,700
At 31 August 2008	11,230
Net book value	
At 31 August 2008	5,114
At 31 August 2007	6,814

MJH Masonry Ltd
Notes to the Accounts
for the year ended 31 August 2008

4 Debtors	2008	2007
	£	£
Trade debtors	<u>42,545</u>	<u>81,148</u>

5 Creditors: amounts falling due within one year	2008	2007
	£	£
Trade creditors	3,848	7,383
Corporation tax	-	15,669
Other taxes and social security costs	7,066	3,881
Other creditors	<u>6,088</u>	<u>8,967</u>
	<u>17,002</u>	<u>35,900</u>

6 Creditors: amounts falling due after one year	2008	2007
	£	£
Other creditors	<u>4,500</u>	<u>4,500</u>

7 Share capital	2008	2007
	£	£
Authorised:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

8 Profit and loss account	2008
	£
At 1 September	148,961
Loss for the year	(28,616)
At 31 August 2008	<u>120,345</u>

9 Controlling party

The company is under the control of the director who holds 100% of the issued share capital.

MJH Masonry Ltd
Profit and Loss Account
for the year ended 31 August 2008
for the information of the director only

	2008 £	2007 £
Sales	209,668	315,128
Cost of sales	(102,992)	(119,429)
Gross profit	<u>106,676</u>	<u>195,699</u>
Administrative expenses	(135,292)	(114,732)
Operating (loss)/profit	<u>(28,616)</u>	<u>80,967</u>
(Loss)/profit before tax	<u>(28,616)</u>	<u>80,967</u>

MJH Masonry Ltd
Schedule to the Profit and Loss Account
for the year ended 31 August 2008
for the information of the director only

	2008 £	2007 £
Sales		
Sales	209,668	315,128
Cost of sales		
Purchases	97,791	86,207
Decrease/(increase) in stocks	2,540	(250)
Carriage	2,661	-
Other direct costs	-	33,472
	<u>102,992</u>	<u>119,429</u>
Administrative expenses		
Employee costs:		
Wages and salaries	76,209	63,992
Director's salary	8,000	8,000
Staff training and welfare	-	1,778
Motor expenses	8,005	2,455
	<u>92,214</u>	<u>76,225</u>
Premises costs:		
Rent	17,004	17,000
Rates	3,986	3,857
Light and heat	7,311	7,509
	<u>28,301</u>	<u>28,366</u>
General administrative expenses:		
Telephone and fax	2,201	2,298
Stationery and printing	473	1,623
Subscriptions	-	180
Bank charges	363	394
Insurance	2,206	1,551
Equipment hire	170	-
Repairs and maintenance	4,947	-
Depreciation	1,700	2,100
Sundry expenses	368	126
	<u>12,428</u>	<u>8,272</u>
Legal and professional costs:		
Accountancy fees	1,985	1,400
Advertising and PR	364	-
Other legal and professional	-	469
	<u>2,349</u>	<u>1,869</u>
	<u>135,292</u>	<u>114,732</u>