

Registered number
4518708

MJH Masonry Limited

Abbreviated Accounts

31 August 2010

FRIDAY



ADLB1UAO

A06

20/05/2011

65

COMPANIES HOUSE

MJH Masonry Limited
Registered number:
Abbreviated Balance Sheet
as at 31 August 2010

4518708

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	2,964	3,914
Current assets			
Stocks		995	995
Debtors		36,019	62,488
Cash at bank and in hand		111,466	72,510
		<u>148,480</u>	<u>135,993</u>
Creditors: amounts falling due within one year		(35,602)	(15,020)
Net current assets		<u>112,878</u>	<u>120,973</u>
Total assets less current liabilities		<u>115,842</u>	<u>124,887</u>
Creditors: amounts falling due after more than one year		(4,500)	(4,500)
Net assets		<u>111,342</u>	<u>120,387</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		111,242	120,287
Shareholders' funds		<u>111,342</u>	<u>120,387</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



MJ Hutchinson
Director



Approved by the board on 12 May 2011

MJH Masonry Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2010

1 Accounting policies

Basis of preparation

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	25% reducing balance
#REF!	#REF!

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 Tangible fixed assets

£

Cost

At 1 September 2009	16,344
At 31 August 2010	16,344

Depreciation

At 1 September 2009	12,430
Charge for the year	950
At 31 August 2010	13,380

Net book value

At 31 August 2010	2,964
At 31 August 2009	3,914

3 Share capital

	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100