

Registered number
4518708

ACT 4438

MJH Masonry Limited

Revised Accounts

Abbreviated Accounts

31 August 2011

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COMPANIES HOUSE

MJH Masonry Limited
Registered number:
ACT 4438
Abbreviated Balance Sheet
as at 31 August 2011

4518708

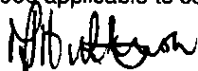
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	2,364	2,964
Current assets			
Stocks		29,245	995
Debtors		56,770	36,019
Cash at bank and in hand		65,951	111,466
		<u>151,966</u>	<u>148,480</u>
Creditors: amounts falling due within one year		(35,364)	(35,602)
Net current assets		<u>116,602</u>	<u>112,878</u>
Total assets less current liabilities		<u>118,966</u>	<u>115,842</u>
Creditors: amounts falling due after more than one year		(4,500)	(4,500)
Net assets		<u>114,466</u>	<u>111,342</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		114,366	111,242
Shareholders' funds		<u>114,466</u>	<u>111,342</u>

The director is 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 director acknowledges his 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 23 May 2012

MJH Masonry Limited
Notes to the Abbreviated Accounts
ACT 4438
for the year ended 31 August 2011

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

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 2010	16,344
At 31 August 2011	16,344

Depreciation

At 1 September 2010	13,380
Charge for the year	600
At 31 August 2011	13,980

Net book value

At 31 August 2011	2,364
At 31 August 2010	2,964

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100