

Registered number
04518708

MJH Masonry Limited

Abbreviated Accounts

31 August 2015

MJH Masonry Limited**Registered number:** 04518708**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	913	1,213
Current assets			
Stocks		2,245	2,245
Debtors		53,868	83,716
Cash at bank and in hand		194,002	119,034
		<u>250,115</u>	<u>204,995</u>
Creditors: amounts falling due within one year		<u>(41,870)</u>	<u>(60,257)</u>
Net current assets		208,245	144,738
Total assets less current liabilities		<u>209,158</u>	<u>145,951</u>
Creditors: amounts falling due after more than one year		(4,500)	(4,500)
Net assets		<u>204,658</u>	<u>141,451</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		204,558	141,351
Shareholders' funds		<u>204,658</u>	<u>141,451</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.

The 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

MJH Masonry Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2015

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 January 2015).

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	20% reducing balance
Motor vehicles	25% straight line

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 2014	16,344
At 31 August 2015	16,344

Depreciation

At 1 September 2014	15,131
Charge for the year	300
At 31 August 2015	15,431

Net book value

At 31 August 2015	913
At 31 August 2014	1,213

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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