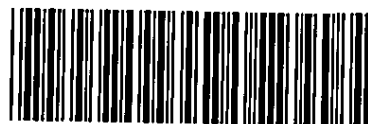


Unaudited Financial Statements for the Year Ended 31 January 2007

for

G McGrath Buildings Limited

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COMPANIES HOUSE

G McGrath Buildings Limited

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for the Year Ended 31 January 2007

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G McGrath Buildings Limited
Company Information
for the Year Ended 31 January 2007

DIRECTOR

Mr G McGrath

SECRETARY.

Ms J Clarke

REGISTERED OFFICE:

The Old Co-op
69 High Street
Dodworth
Barnsley
South Yorkshire
S75 3RQ

REGISTERED NUMBER

4648021 (England and Wales)

G McGrath Buildings Limited

Balance Sheet
31 January 2007

		<u>31 1 07</u>	<u>31 1 06</u>
	Notes	£	£
CURRENT ASSETS			
Debtors		<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£1</u>	<u>£1</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>£1</u>	<u>£1</u>

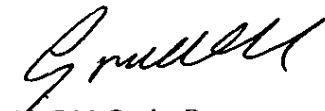
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 January 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the director on 3rd October 2007 and were signed by


Mr G McGrath - Director

The notes form part of these abbreviated accounts

G McGrath Buildings Limited

Notes to the Financial Statements
for the Year Ended 31 January 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company was dormant throughout the current and previous years

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 1 07 £	31 1 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	31.1.07 £	31 1 06 £
1	Ordinary	£1	<u>1</u>	<u>1</u>