

Registration number 05190844

Masonry Solutions (UK) Limited

Abbreviated accounts

for the year ended 31 July 2005



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Masonry Solutions (UK) Limited

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Masonry Solutions (UK) Limited

**Accountants' report on the unaudited financial statements to the directors of
Masonry Solutions (UK) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2005 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Groucott Moor Limited
Chartered Accountants
Lombard House
Cross Keys
Lichfield
Staffordshire
WS136DN**

Date: 15 December 2005

Masonry Solutions (UK) Limited

**Abbreviated balance sheet
as at 31 July 2005**

	Notes	2005	
		£	£
Fixed assets			
Tangible assets	2		9,047
Current assets			
Debtors		146,499	
Cash at bank and in hand		61,390	
		<u>207,889</u>	
Creditors: amounts falling due within one year		<u>(145,383)</u>	
Net current assets			<u>62,506</u>
Total assets less current liabilities			71,553
Provisions for liabilities and charges			(600)
Net assets			<u>70,953</u>
Capital and reserves			
Called up share capital	3		50,200
Profit and loss account			<u>20,753</u>
Shareholders' funds			<u>70,953</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Masonry Solutions (UK) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 July 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 15 December 2005 and signed on its behalf by

D M Bourne
Director



P D Cattermole
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

Masonry Solutions (UK) Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2005**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 15 - 25% straight line

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

Cost

Additions

At 31 July 2005

Depreciation

Charge for year

At 31 July 2005

Net book value

At 31 July 2005

**Tangible
fixed
assets
£**

10,474

10,474

1,427

1,427

9,047

Masonry Solutions (UK) Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2005**

..... continued

3. Share capital	2005 £
Authorised	
250 Ordinary shares of £1 each	250
49,950 Preference shares of £1 each	49,950
	50,200
Allotted, called up and fully paid	
250 Ordinary shares of £1 each	250
49,950 Preference shares of £1 each	49,950
	50,200