

Reg.

Registration number 6257708

MB Brickwork Contractors Limited

Unaudited Abbreviated Accounts

for the Period from 23 May 2007 to 31 May 2008

Ross Brooke Limited
Chartered Accountants
21/22 Park Way
Newbury
Berkshire
RG14 1EE



MB Brickwork Contractors Limited

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MB Brickwork Contractors Limited
Abbreviated Balance Sheet as at 31 May 2008

		31 May 2008	
	Note	£	£
Fixed assets			
Tangible assets	2		1,792
Current assets			
Debtors		19,655	
Cash at bank and in hand		3,361	
		<u>23,016</u>	
Creditors Amounts falling due within one year		<u>(22,759)</u>	
Net current assets			<u>257</u>
Total assets less current liabilities			<u><u>2,049</u></u>
Capital and reserves			
Called up share capital	3		2
Profit and loss reserve			<u>2,047</u>
Equity shareholders' funds			<u><u>2,049</u></u>

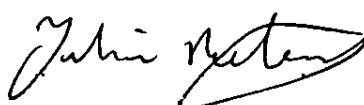
For the financial period ended 31 May 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

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

Approved by the Board on 29/9/08 and signed on its behalf by



Mr P Munro
Director



Mr J M Betteridge
Director

The notes on pages 2 to 3 form an integral part of these financial statements

MB Brickwork Contractors Limited

Notes to the abbreviated accounts for the Period Ended 31 May 2008

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Going concern

These financial statements have been prepared on a going concern basis

Turnover

Turnover represents the value of goods and services provided during the year, net of value added tax

In respect of long-term contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

Fixed assets are initially recorded at cost

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Plant and machinery	25% straight line basis
Motor vehicles	25% straight line basis

Deferred taxation

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Operating leases

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Start-up costs

Start-up costs are accounted for on a basis consistent with similar costs incurred as part of the company's ongoing business

Where there are no similar ongoing costs, start up costs which satisfy the criteria under relevant accounting standards to be recognised as assets are included in the balance sheet. All other costs are written off as incurred

MB Brickwork Contractors Limited

Notes to the abbreviated accounts for the Period Ended 31 May 2008

continued

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Fixed assets

	Tangible assets £
Cost	
Additions	<u>2,389</u>
Depreciation	
As at 23 May 2007 and 31 May 2008	<u>597</u>
Net book value	
As at 31 May 2008	<u><u>1,792</u></u>

3 Share capital

	31 May 2008 £
Authorised	
Equity	
10,000 Ordinary shares of £1 each	<u><u>10,000</u></u>
Allotted, called up and fully paid	
Equity	
2 Ordinary shares of £1 each	<u><u>2</u></u>