REGISTERED NUMBER: 06339366 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st December 2013

for

M Fairclough Building Limited

M Fairclough Building Limited (Registered number: 06339366)

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for the Year Ended 31st December 2013

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M Fairclough Building Limited

Company Information
for the Year Ended 31st December 2013

DIRECTORS:	Mr MD Fairclough Mrs GS Fairclough
SECRETARY:	Mrs GS Fairclough
REGISTERED OFFICE:	24 Meadowcroft Avenue Catterall Preston Lancashire PR3 1ZH
REGISTERED NUMBER:	06339366 (England and Wales)
ACCOUNTANTS:	Towers + Gornall Ltd Chartered Certified Accountants Abacus House The Ropewalk Garstang Preston Lancashire PR3 1NS

M Fairclough Building Limited (Registered number: 06339366)

Abbreviated Balance Sheet
31st December 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		3,347		3,448
CURRENT ASSETS					
Stocks		500		500	
Debtors		10,297		3,529	
Cash at bank		4,003		5,753	
		14,800		9,782	
CREDITORS					
Amounts falling due within one year		12,047		11,735	
NET CURRENT ASSETS/(LIABILITIES)			2,753		(1,953)
TOTAL ASSETS LESS CURRENT LIABILITIES			6,100		1,495
PROVISIONS FOR LIABILITIES			401		362
NET ASSETS			5,699		1,133
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			5,599		1,033
SHAREHOLDERS' FUNDS			5,699		1,133

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16th July 2014 and were signed on its behalf by:

Mr MD Fairclough - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31st December 2013

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor van	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2013	10,376
Additions	861
At 31st December 2013	11,237
DEPRECIATION	
At 1st January 2013	6,928
Charge for year	962
At 31st December 2013	7,890
NET BOOK VALUE	
At 31st December 2013	3,347
At 31st December 2012	3,448

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	100	100

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr and Mrs M Fairclough.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.