Registered Number 06367656

Muddiman Building Services Limited

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
Units 3 & 4 Shelley Farm
Shelley Lane
Ower
Romsey
Hampshire
SO51 6AS

Reporting Accountants:
Buckleys
Chartered Accountants
Units 3 & 4 Shelley Farm
Shelley Lane
Ower
Romsey
Hampshire
SO51 6AS

Muddiman Building Services Limited **Registered Number 06367656**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		12,380		16,159
			12,380		16,159
Current assets					
Stocks		80,663		48,635	
Debtors		73,061		64,926	
Cash at bank and in hand		380		380	
Total current assets		154,104		113,941	
Creditors: amounts falling due within one year		(148,982)		(118,416)	
Net current assets (liabilities)			5,122		(4,475)
Total assets less current liabilities			17,502		11,684
Total net assets (liabilities)			17,502		11,684
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			17,501		11,683
Shareholders funds			17,502		11,684

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2012

And signed on their behalf by:
M A Muddiman, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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.

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.

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% on reducing balance
Fixtures and fittings	10% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

2 Tangible fixed assets

	Total £
Cost	
At 01 February 2011	27,334
At 31 January 2012	27,334
Depreciation	
At 01 February 2011	11,175
Charge for year	3,779
At 31 January 2012	14,954
Net Book Value	
At 31 January 2012	12,380
At 31 January 2011	16,159

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 **Transactions with directors**

Mr M A Muddiman is a director of R.M.G. Properties Limited, a building contracting company. During the period the company received income from this company to the value of £307,000 (2011 : £165) under normal commercial terms. Mr M A Muddiman is a director of MGR Properties Limited, a building contracting company. During the period the company received income from this company to the value of £nil (2011 : £370,581) under normal commercial terms.

5 **RELATED PARTY DISCLOSURES**

The company was under the control of Mr M A Muddiman throughout the current and previous periods. Mr M A Muddiman is the sole director and shareholder.