Registered Number 07021521

MRF FABRICATIONS (SOUTHERN) LIMITED

Abbreviated Accounts

31 March 2011

MRF FABRICATIONS (SOUTHERN) LIMITED **Registered Number 07021521**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		51,004		45,060
Total fixed assets			51,004		45,060
Current assets					
Stocks		6,250		2,500	
Debtors		114,738		31,374	
Cash at bank and in hand		18,328		50,204	
Total current assets		139,316		84,078	
Creditors: amounts falling due within one year		(182,153)		(125,232)	
Net current assets			(42,837)		(41,154)
Total assets less current liabilities			8,167		3,906
Provisions for liabilities and charges			(6,260)		(3,898)
Total net Assets (liabilities)			1,907		8
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,807		(92)
Shareholders funds			1,907		8

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 21 December 2011

And signed on their behalf by:
Mr K Hall, Director
Mrs S J Hall, 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 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value of goods and services supplied during the year, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	51,499
additions	21,880
disposals	
revaluations	
transfers	
At 31 March 2011	73,379
Depreciation	
At 31 March 2010	6,439
Charge for year	15,936
on disposals	
At 31 March 2011	22,375
Net Book Value	
At 31 March 2010	45,060
At 31 March 2011	51,004