

Registered Number 07021521

MRF FABRICATIONS (SOUTHERN) LIMITED

Abbreviated Accounts

31 March 2012

MRF FABRICATIONS (SOUTHERN) LIMITED

Registered Number 07021521

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	43,512	51,004
Total fixed assets		43,512	51,004
Current assets			
Stocks		8,500	6,250
Debtors		76,841	114,738
Cash at bank and in hand		20,433	18,328
Total current assets		105,774	139,316
Creditors: amounts falling due within one year		(142,083)	(182,152)
Net current assets		(36,309)	(42,836)
Total assets less current liabilities		7,203	8,168
Provisions for liabilities and charges		(5,311)	(6,260)
Total net Assets (liabilities)		1,892	1,908
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,792	1,808
Shareholders funds		1,892	1,908

- a. For the year ending 31 March 2012 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 28 December 2012

And signed on their behalf by:

Mr K 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 2012

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

2 Tangible fixed assets

Cost	£
At 31 March 2011	73,378
additions	7,012
disposals	
revaluations	
transfers	
At 31 March 2012	<u>80,390</u>

Depreciation	
At 31 March 2011	22,374
Charge for year	14,504
on disposals	
At 31 March 2012	<u>36,878</u>

Net Book Value	
At 31 March 2011	51,004
At 31 March 2012	<u>43,512</u>

2 Pension costs and post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.