

Company Registration No. 09032521 (England and Wales)

MA FORD CONSTRUCTION LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2016

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MA FORD CONSTRUCTION LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

MA FORD CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		16,640		20,800
Current assets					
Cash at bank and in hand		8,632		1,571	
Creditors: amounts falling due within one year		(13,587)		(11,326)	
Net current liabilities			(4,955)		(9,755)
Total assets less current liabilities			11,685		11,045
Creditors: amounts falling due after more than one year			(4,401)		(8,464)
Provisions for liabilities			(3,328)		(2,516)
			3,956		65
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,955		64
Shareholders' funds			3,956		65

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 July 2016



Mr M A Ford
Director

Company Registration No. 09032521

MA FORD CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles	20% Reducing Balance
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2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2015 & at 31 May 2016	26,000
Depreciation	
At 1 June 2015	5,200
Charge for the year	4,160
At 31 May 2016	9,360
Net book value	
At 31 May 2016	16,640
At 31 May 2015	20,800

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1 ordinary share of £1 each	1	1