

Macaw Construction Services Limited

Abbreviated Accounts

31 December 2005

Registered number  
04315517



**Macaw Construction Services Limited**  
**Abbreviated Balance Sheet**  
**as at 31 December 2005**

	Notes	2005 £	2004 £
<b>Fixed assets</b>			
Tangible assets	2	358	1,210
<b>Current assets</b>			
Debtors		4,574	3,525
Cash at bank and in hand		2,494	294
		<u>7,068</u>	<u>3,819</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,973)</u>	<u>(3,767)</u>
<b>Net current assets</b>		<u>3,095</u>	<u>52</u>
<b>Total assets less current liabilities</b>		<u>3,453</u>	<u>1,262</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(17,482)</u>	<u>(17,482)</u>
<b>Net liabilities</b>		<u>(14,029)</u>	<u>(16,220)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		(14,030)	(16,221)
<b>Shareholders' funds</b>		<u>(14,029)</u>	<u>(16,220)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



P Beaver  
Director

Approved by the board on 30 October 2006

**Macaw Construction Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2005**

**1 Accounting policies**

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

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**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% straight line
Motor vehicles	25% straight line

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 January 2005 4,105

At 31 December 2005 4,105

**Depreciation**

At 1 January 2005 2,895

Charge for the year 852

At 31 December 2005 3,747

**Net book value**

At 31 December 2005 358

At 31 December 2004 1,210

**3 Loans**

2005

2004

£

£

Creditors include:

Amounts falling due for payment after more than five years 17,482 17,482

**Macaw Construction Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2005**

**4 Share capital**

			<b>2005</b>	<b>2004</b>
			<b>£</b>	<b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>500,000</u>	<u>500,000</u>
	<b>2005</b>	<b>2004</b>	<b>2005</b>	<b>2004</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>