

Abbreviated Accounts for the Year Ended 31 December 2007forMacaw Construction Services Limited

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COMPANIES HOUSE

Macaw Construction Services Limited

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for the Year Ended 31 December 2007

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Macaw Construction Services Limited

Company Information
for the Year Ended 31 December 2007

DIRECTOR

PJ Beaver

SECRETARY

Mrs J Beaver

REGISTERED OFFICE

64-66 Southwall Road
Deal
Kent
CT14 9QB

REGISTERED NUMBER

4315517

ACCOUNTANTS

Comley Connor Chartered Accountants
Ingles Manor
Castle Hill Avenue
Folkestone
Kent
CT20 2RD

Macaw Construction Services Limited

Abbreviated Balance Sheet

31 December 2007

	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Tangible assets	2		4 370		3,538
CURRENT ASSETS					
Debtors		999		1,898	
Cash at bank		3,226		1,168	
		4,225		3,066	
CREDITORS					
Amounts falling due within one year		4,522		3,937	
NET CURRENT LIABILITIES			(297)		(871)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,073		2,667
CREDITORS					
Amounts falling due after more than one year			17,482		17,482
NET LIABILITIES			(13,409)		(14,815)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(13,410)		(14,816)
SHAREHOLDERS' FUNDS			(13,409)		(14,815)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 21-8-08 and were signed by



Director

The notes form part of these abbreviated accounts

Macaw Construction Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	9,249
Additions	2,273
	<hr/>
At 31 December 2007	11 522
	<hr/>
DEPRECIATION	
At 1 January 2007	5,710
Charge for year	1,442
	<hr/>
At 31 December 2007	7,152
	<hr/>
NET BOOK VALUE	
At 31 December 2007	4,370
	<hr/>
At 31 December 2006	3,539
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 07 £	31 12 06 £
500,000	Ordinary	£1	500,000	500,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	31 12 07 £	31 12 06 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>