

REGISTERED NUMBER: 04315517 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 December 2003

for

Macaw Construction Services Ltd



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for the Year Ended 31 December 2003**

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Macaw Construction Services Ltd

Company Information
for the Year Ended 31 December 2003

DIRECTOR: Mr P J Beaver

SECRETARY: Mrs J Beaver

REGISTERED OFFICE: Broom House
39/43 London Road
Hadleigh
Benfleet
Essex
SS7 2QL

REGISTERED NUMBER: 04315517 (England and Wales)

ACCOUNTANTS: PFO Broom & Co
Chartered Certified Accountants
Broom House
39/43 London Road
Hadleigh, Benfleet
Essex SS7 2QL

BANKERS: Barclays Bank PLC
PO Box 13
63/65 High Street
Rayleigh
Essex
SS6 7EL

Macaw Construction Services Ltd

Abbreviated Balance Sheet
31 December 2003

		31.12.03		31.12.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,759		2,337
CURRENT ASSETS:					
Debtors		239		537	
Cash at bank		2,976		6,267	
		3,215		6,804	
CREDITORS: Amounts falling due within one year		22,248		14,770	
NET CURRENT LIABILITIES:			(19,033)		(7,966)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(17,274)		£(5,629)
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			(17,275)		(5,630)
SHAREHOLDERS' FUNDS:			£(17,274)		£(5,629)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2003.

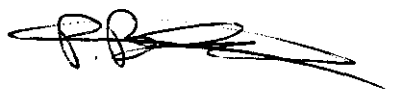
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

ON BEHALF OF THE BOARD:



Mr P J Beaver - Director

Approved by the Board on 20 October 2004

The notes form part of these abbreviated accounts

Macaw Construction Services Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 December 2003

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 June 2002).

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
Office equipment	- 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
	<u>£</u>
COST:	
At 1 January 2003	3,298
Additions	330
	<u> </u>
At 31 December 2003	3,628
	<u> </u>
DEPRECIATION:	
At 1 January 2003	961
Charge for year	908
	<u> </u>
At 31 December 2003	1,869
	<u> </u>
NET BOOK VALUE:	
At 31 December 2003	1,759
	<u> </u>
At 31 December 2002	2,337
	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.03	31.12.02
			£	£
500,000	Ordinary	£1	500,000	500,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.03	31.12.02
			£	£
1	Ordinary	£1	1	1
			<u> </u>	<u> </u>