

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2013

for

**M A Irwin Building & Roofing
Contractors Limited**

Butler & Co
Chartered Accountants
Bennett House
The Dean
Alresford
Hampshire
SO24 9BH

**M A Irwin Building & Roofing
Contractors Limited (Registered number: 04479147)**

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for the Year Ended 31 July 2013**

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**M A Irwin Building & Roofing
Contractors Limited**

**Company Information
for the Year Ended 31 July 2013**

DIRECTOR: Mrs K Pitman-Irwin

SECRETARY: Mrs K Pitman-Irwin

REGISTERED OFFICE: Bennett House
The Dean
Alresford
Hampshire
SO24 9BH

REGISTERED NUMBER: 04479147 (England and Wales)

ACCOUNTANTS: Butler & Co
Chartered Accountants
Bennett House
The Dean
Alresford
Hampshire
SO24 9BH

**M A Irwin Building & Roofing
Contractors Limited (Registered number: 04479147)**

**Abbreviated Balance Sheet
31 July 2013**

	Notes	31.7.13 £	£	31.7.12 £	£
FIXED ASSETS					
Tangible assets	2		7,052		1,799
CURRENT ASSETS					
Debtors		376		791	
Cash at bank		<u>5,159</u>		<u>12,614</u>	
		5,535		13,405	
CREDITORS					
Amounts falling due within one year		<u>17,800</u>		<u>17,895</u>	
NET CURRENT LIABILITIES			<u>(12,265)</u>		<u>(4,490)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,213)</u>		<u>(2,691)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(5,214)</u>		<u>(2,692)</u>
SHAREHOLDERS' FUNDS			<u>(5,213)</u>		<u>(2,691)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 November 2013 and were signed by:

Mrs K Pitman-Irwin - Director

The notes form part of these abbreviated accounts

**M A Irwin Building & Roofing
Contractors Limited (Registered number: 04479147)**

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2013**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared on a going concern basis which relies on the directors continued support of the company. The directors have given the company assurances that they will not demand payment of the monies on their loan account in the foreseeable future.

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 April 2008).

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.

Motor vehicles	- 25% reducing balance basis
Computer equipment	- 33% straight line basis

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012	2,434
Additions	<u>7,711</u>
At 31 July 2013	<u>10,145</u>
DEPRECIATION	
At 1 August 2012	635
Charge for year	<u>2,458</u>
At 31 July 2013	<u>3,093</u>
NET BOOK VALUE	
At 31 July 2013	<u><u>7,052</u></u>
At 31 July 2012	<u><u>1,799</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
1	Ordinary	£1	<u><u>1</u></u>	<u><u>1</u></u>

4. GOING CONCERN

The accounts have been prepared on a going concern basis having received assurances from the director that they will continue to support the company.

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 1072 of the Companies Act 2006.