

Registration number 4707092

ANGLESEY MASONRY LTD

Abbreviated accounts

for the year ended 31 May 2007

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ANGLESEY MASONRY LTD

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

ANGLESEY MASONRY LTD

Abbreviated balance sheet as at 31 May 2007

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		129,554		92,698
Current assets					
Debtors		32,949		20,170	
Bank Account		152,829		110,579	
		<u>185,778</u>		<u>130,749</u>	
Creditors: amounts falling due within one year		<u>(49,665)</u>		<u>(31,676)</u>	
Net current assets			136,113		99,073
Net assets			<u>265,667</u>		<u>191,771</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>265,567</u>		<u>191,671</u>
Shareholders' funds			<u>265,667</u>		<u>191,771</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 3 form an integral part of these financial statements.

ANGLESEY MASONRY LTD

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 May 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 27/5/07 and signed on its behalf by

JUSTIN KELLETT
Director



The notes on pages 3 to 3 form an integral part of these financial statements.

ANGLESEY MASONRY LTD

Notes to the abbreviated financial statements for the year ended 31 May 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred

Fixed assets	Tangible fixed assets £
Cost	
At 1 June 2006	122,890
Additions	66,760
Disposals	(11,400)
At 31 May 2007	<u>178,250</u>
Depreciation	
At 1 June 2006	30,192
On disposals	(3,705)
Charge for year	22,209
At 31 May 2007	<u>48,696</u>
Net book values	
At 31 May 2007	<u><u>129,554</u></u>

3. Share capital

	2007 £	2006 £
Authorised		
10,000 Ordinary shares of 1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>