

Registered number: 04707092

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Anglesey Masonry Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/05/2014

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Prepared By:  
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Accountancy/Taxation  
333/335  
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Bangor  
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LL571YA

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Anglesey Masonry Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/05/2014

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The company's registered number is 04707092

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Anglesey Masonry Limited

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Registered Number: 04707092

BALANCE SHEET AT 31/05/2014

	2014	2013
Notes	£	£

**FIXED ASSETS**

Tangible assets	2	114,888	121,104
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**CURRENT ASSETS**

Debtors (amounts falling due within one year)	3	35,275	29,222
Cash at bank and in hand		91,854	97,716
		<u>127,129</u>	<u>126,938</u>

CREDITORS: Amounts falling due within one year		<u>24,521</u>	<u>28,504</u>
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NET CURRENT ASSETS		<u>102,608</u>	<u>98,434</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES		<u>217,496</u>	<u>219,538</u>
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**CAPITAL AND RESERVES**

Called up share capital	4	100	100
Profit and loss account		<u>217,396</u>	<u>219,438</u>

SHAREHOLDERS' FUNDS		<u>217,496</u>	<u>219,538</u>
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For the year ending 31/05/2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25/11/2013 and signed on their behalf by

Justin Kellett

Director

Anglesey Masonry Limited

**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 31/05/2014****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	%
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Fixtures and Fittings	%
Motor Cars	%

#### 1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

#### 1e. Pension Costs

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

#### 1f. Turnover

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

Anglesey Masonry Limited

## 2. TANGIBLE FIXED ASSETS

	Land And Buildings £	Plant and Machinery £	Fixtures and Fittings £	Motor Cars £	Total £
Cost					
At 01/06/2013	-	257,017	1,172	-	258,189
Additions	-	16,400	-	7,000	23,400
Disposals	-	(1,450)	-	-	(1,450)
Revaluation	3,500	-	-	-	3,500
At 31/05/2014	3,500	271,967	1,172	7,000	283,639
Depreciation					
At 01/06/2013	-	140,356	229	-	140,585
For the year	-	26,322	94	1,750	28,166
At 31/05/2014	-	166,678	323	1,750	168,751
Net Book Amounts					
At 31/05/2014	3,500	105,289	849	5,250	114,888
At 31/05/2013	-	116,661	943	-	117,604

## 3. DEBTORS

	2014 £	2013 £
Amounts falling due within one year:		
Trade debtors	35,275	29,072
Other Tax	-	150
	<u>35,275</u>	<u>29,222</u>

4. SHARE CAPITAL	2014	2013
	£	£
Allotted, issued and fully paid:		
100 Class 1 shares of £1.00 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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