

Registered number
04724273

M PAGE BUILDING CONTRACTOR LIMITED
Abbreviated Accounts
30 April 2015

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COMPANIES HOUSE

M PAGE BUILDING CONTRACTOR LIMITED

Report to the directors on the preparation of the unaudited abbreviated accounts of M PAGE BUILDING CONTRACTOR LIMITED for the year ended 30 April 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of M PAGE BUILDING CONTRACTOR LIMITED for the year ended 30 April 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of M PAGE BUILDING CONTRACTOR LIMITED, as a body, in accordance with the terms of our engagement letter dated 0 January 1900. Our work has been undertaken solely to prepare for your approval the accounts of M PAGE BUILDING CONTRACTOR LIMITED and state those matters that we have agreed to state to the Board of Directors of M PAGE BUILDING CONTRACTOR LIMITED, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than M PAGE BUILDING CONTRACTOR LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that M PAGE BUILDING CONTRACTOR LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of M PAGE BUILDING CONTRACTOR LIMITED. You consider that M PAGE BUILDING CONTRACTOR LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of M PAGE BUILDING CONTRACTOR LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



Rowles & Co
Chartered Accountants
Unit 205 Solent Business Centre
Millbrook Road West
Southampton
Hampshire
SO15 0HW

23 July 2015

M PAGE BUILDING CONTRACTOR LIMITED
Registered number: 04724273
Abbreviated Balance Sheet
as at 30 April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	4,955	6,607
Current assets			
Cash at bank and in hand		33,626	11,292
Creditors: amounts falling due within one year		(10,322)	(5,397)
Net current assets		<u>23,304</u>	<u>5,895</u>
Net assets		<u>28,259</u>	<u>12,502</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		28,257	12,500
Shareholders' funds		<u>28,259</u>	<u>12,502</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Page
Director



Approved by the board on 23 July 2015

M PAGE BUILDING CONTRACTOR LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 May 2014	23,999
At 30 April 2015	23,999

Depreciation

At 1 May 2014	17,392
Charge for the year	1,652
At 30 April 2015	19,044

Net book value

At 30 April 2015	4,955
At 30 April 2014	6,607

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2