

MARWAY BUILDERS LIMITED

Company Number: 5010019

ABBREVIATED STATUTORY ACCOUNTS  
YEAR ENDED 7th JANUARY 2005KEVAN R KYNASTON & CO  
CHARTERED CERTIFIED ACCOUNTANTS

A46	*A3XWQ9PU*	593
COMPANIES HOUSE		21/10/2005
A24	*ACWUW9B2*	0495
COMPANIES HOUSE		07/10/05

ACCOUNTANTS' REPORT  
ON THE UNAUDITED FINANCIAL STATEMENTS TO THE DIRECTORS OF  
MARWAY BUILDERS LIMITED

As described on the balance sheet you are responsible for the preparation of the financial accounts for the year ended 7th January 2005, set out on pages 2 to 3, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kevan R. Kynaston & Co

KEVAN R KYNASTON & CO  
Chartered Certified Accountants  
258, Cowbridge Rd East  
Cardiff  
CF5 1HA

28th September 2005

MARWAY BUILDERS LIMITEDABBREVIATED BALANCE SHEET  
AS AT 7th JANUARY 2005

	<u>Notes</u>	<u>2005</u>
		£                  £
<b>FIXED ASSETS</b>		
Tangible Assets		4,800
<b>CURRENT ASSETS</b>		
Debtors		2,212
Cash at Bank and in Hand		637
		<hr/>
		2,849
<b>CREDITORS : Amounts Falling</b>		
<b>Due within One Year</b>		(3,368)
		<hr/>
<b>NET CURRENT LIABILITIES</b>		(519)
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		£ 4,281
		<hr/>
<b>CAPITAL AND RESERVES</b>		
Share Capital	2	2
Profit and Loss Account		4,279
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<b>TOTAL SHAREHOLDERS' FUNDS</b>		£ 4,281
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The notes on page 3 form part of these accounts.

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MARWAY BUILDERS LIMITEDABBREVIATED BALANCE SHEET

(continued)

AS AT 7th JANUARY 2005

The directors consider that for the year ended 7th January 2005 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing accounts 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the  
board of directors



W. Plow  
Director

Approved by the board: 28th September 2005

The notes on page 3 form part of these accounts.

MARWAY BUILDERS LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 7th JANUARY 20051. ACCOUNTING POLICIES**Basis of Accounting**

The accounts have been prepared under the historical cost convention.

**Turnover**

Turnover represents the net invoiced work done, excluding VAT.

**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 Equipment

20% on cost

**Cash Flow Statement**

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it qualifies as a small company under the Companies Act 1985.

2. SHARE CAPITAL

	<u>2005</u>
	£
Authorised	100
	<u>      </u>
Allotted, Issued and Fully Paid	2
	<u>      </u>

During the year 2 shares of £1 each were allotted and fully paid for cash at par to increase the capital base of the Company.