

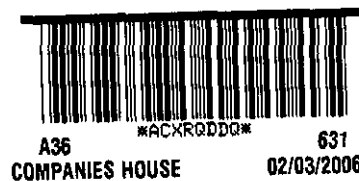
MARWAY BUILDERS LIMITED

Company Number: 5010019

ABBREVIATED STATUTORY ACCOUNTS  
YEAR ENDED 7th JANUARY 2006

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KEVAN R KYNASTON & CO  
ACCOUNTANTS



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 2006, 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  
Accountants  
258, Cowbridge Rd East  
Cardiff  
CF5 1HA

24th February 2006

MARWAY BUILDERS LIMITEDABBREVIATED BALANCE SHEET  
AS AT 7th JANUARY 2006

	<u>Notes</u>	<u>2006</u>	<u>2005</u>
		£	£
<b>FIXED ASSETS</b>			
Tangible Assets	2	14,715	4,800
<b>CURRENT ASSETS</b>			
Debtors		4,687	2,212
Cash at Bank and in Hand		29,583	637
		<u>34,270</u>	<u>2,849</u>
<b>CREDITORS : Amounts Falling</b>			
Due within One Year		(46,248)	(3,368)
<b>NET CURRENT LIABILITIES</b>		<u>(11,978)</u>	<u>(519)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>£ 2,737</u>	<u>£ 4,281</u>
<b>CAPITAL AND RESERVES</b>			
Share Capital	3	2	2
Profit and Loss Account		<u>2,735</u>	<u>4,279</u>
<b>TOTAL SHAREHOLDERS' FUNDS</b>		<u>£ 2,737</u>	<u>£ 4,281</u>

The notes on page 3 form part of these accounts.

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MARWAY BUILDERS LIMITEDABBREVIATED BALANCE SHEET

(continued)

AS AT 7th JANUARY 2006

The directors consider that for the year ended 7th January 2006 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: 24th February 2006

The notes on page 3 form part of these accounts.

MARWAY BUILDERS LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 7th JANUARY 2006**1. 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:

Motor Vehicles	25% on reducing balance
Plant and Equipment	20% on reducing balance

**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. FIXED ASSETS**

	<b>Tangible Assets</b> £
<b>COST</b>	
At 8th January 2005	6,000
Additions in year	14,500
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At 7th January 2006	20,500
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<b>DEPRECIATION</b>	
At 8th January 2005	1,200
Charge for year	4,585
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At 7th January 2006	5,785
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<b>NET BOOK VALUE</b>	
At 7th January 2006	14,715
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At 7th January 2005	4,800
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**3. SHARE CAPITAL**

	<b>2006</b> £	<b>2005</b> £
Authorised	100	100
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Allotted, Issued and Fully Paid	2	2
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