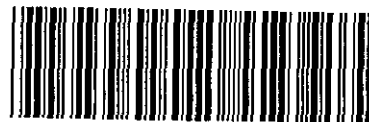


MARWAY BUILDERS LIMITED

Company Number: 5010019

ABBREVIATED STATUTORY ACCOUNTS
YEAR ENDED 7th JANUARY 2007KEVAN R KYNASTON & CO
ACCOUNTANTS

SATURDAY



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COMPANIES HOUSE

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 2007, 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

20TH FEBRUARY 2007

MARWAY BUILDERS LIMITEDABBREVIATED BALANCE SHEET
AS AT 7th JANUARY 2007

	<u>Notes</u>	<u>2007</u>	<u>2006</u>
		£	£
FIXED ASSETS			
Tangible Assets	2	11,420	14,715
CURRENT ASSETS			
Stock and Work in Progress		30,437	-
Debtors		14,419	4,687
Cash at Bank and in Hand		48,942	29,583
		<u>93,798</u>	<u>34,270</u>
CREDITORS : Amounts Falling Due within One Year		<u>(80,445)</u>	<u>(46,248)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>13,353</u>	<u>(11,978)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 24,773</u>	<u>£ 2,737</u>
CAPITAL AND RESERVES			
Share Capital	3	2	2
Profit and Loss Account		24,771	2,735
TOTAL SHAREHOLDERS' FUNDS		<u>£ 24,773</u>	<u>£ 2,737</u>

The notes on page 3 form part of these accounts.

continued

MARWAY BUILDERS LIMITEDABBREVIATED BALANCE SHEET

(continued)

AS AT 7th JANUARY 2007

The directors consider that for the year ended 7th January 2007 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: 20th February 2007

MARWAY BUILDERS LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 7th JANUARY 2007

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	15% on reducing balance

Stock and Work in Progress

Stock and work in progress are valued at the lower of cost and net realisable value.

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

	Tangible Assets £
COST	
At 8th January 2006	20,500
Additions in year	—
	<hr/>
At 7th January 2007	20,500
	<hr/> <hr/>
DEPRECIATION	
At 8th January 2006	5,785
Charge for year	3,295
	<hr/>
At 7th January 2007	9,080
	<hr/> <hr/>
NET BOOK VALUE	
At 7th January 2007	11,420
	<hr/> <hr/>
At 7th January 2006	14,715
	<hr/> <hr/>

3. SHARE CAPITAL

	<u>2007</u> £	<u>2006</u> £
Authorised	100	100
	<hr/>	<hr/>
Allotted, Issued and Fully Paid	2	2
	<hr/>	<hr/>