

Registered Number 05010019

MARWAY BUILDERS LIMITED

Abbreviated Accounts

07 January 2008

MARWAY BUILDERS LIMITED

Registered Number 05010019

Balance Sheet as at 07 January 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		8,891		11,420
Total fixed assets			8,891		11,420
Current assets					
Stocks		5,000		30,437	
Debtors		11,633		14,419	
Cash at bank and in hand		23,479		48,942	
Total current assets		40,112		93,798	
Creditors: amounts falling due within one year		(22,554)		(72,544)	
Net current assets			17,558		21,254
Total assets less current liabilities			26,449		32,674
Creditors: amounts falling due after one year			(4,951)		(7,901)
Total net Assets (liabilities)			21,498		24,773
Capital and reserves					
Called up share capital			2		2
Profit and loss account			21,496		24,771
Shareholders funds			21,498		24,773

- a. For the year ending 07 January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 July 2008

And signed on their behalf by:
W PLOW, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 07 January 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the net invoiced sales of services, excluding VAT.

Depreciation

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

Motor Vehicles	25.00% Reducing Balance
Plant and Machinery	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 07 January 2007	20,500
additions	
disposals	
revaluations	
transfers	
At 07 January 2008	<u>20,500</u>
Depreciation	
At 07 January 2007	9,080
Charge for year	2,529
on disposals	
At 07 January 2008	<u>11,609</u>
Net Book Value	
At 07 January 2007	11,420
At 07 January 2008	<u>8,891</u>