

Registered Number 05010019

MARWAY BUILDERS LIMITED

Abbreviated Accounts

07 January 2009

MARWAY BUILDERS LIMITED

Registered Number 05010019

Balance Sheet as at 07 January 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>6,946</u>		<u>8,891</u>
Total fixed assets			6,946		8,891
Current assets					
Stocks		1,000		5,000	
Debtors		396		11,633	
Cash at bank and in hand		26,245		23,479	
Total current assets		<u>27,641</u>		<u>40,112</u>	
Creditors: amounts falling due within one year		(28,457)		(27,505)	
Net current assets			(816)		12,607
Total assets less current liabilities			<u>6,130</u>		<u>21,498</u>
Total net Assets (liabilities)			6,130		21,498
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>6,128</u>		<u>21,496</u>
Shareholders funds			<u>6,130</u>		<u>21,498</u>

- a. For the year ending 07 January 2009 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 20 July 2009

And signed on their behalf by:
MR 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 2009

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

The Turnover and Profit (2008 - Profit) before taxation for the year is attributable to the principal activity of the Company which is building and construction.

Depreciation

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

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

2 Tangible fixed assets

Cost	£
At 07 January 2008	20,500
additions	
disposals	
revaluations	
transfers	
At 07 January 2009	<u>20,500</u>
Depreciation	
At 07 January 2008	11,609
Charge for year	1,945
on disposals	
At 07 January 2009	<u>13,554</u>
Net Book Value	
At 07 January 2008	8,891
At 07 January 2009	<u>6,946</u>