

# **MARWAY BUILDERS LIMITED**

**Company Registration Number:  
05010019 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 08th January 2012**

**End date: 07th January 2013**

**SUBMITTED**

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# **MARWAY BUILDERS LIMITED**

## **Company Information for the Period Ended 07th January 2013**

<b>Director:</b>	MR MARK WARREN MR WAYNE PLOW
<b>Registered office:</b>	47 Pentrebane Road Fairwater Cardiff CF5 3RA GB-WLS
<b>Company Registration Number:</b>	05010019 (England and Wales)

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# MARWAY BUILDERS LIMITED

## Abbreviated Balance sheet As at 07th January 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	3	2,683	3,384
<b>Total fixed assets:</b>		<u>2,683</u>	<u>3,384</u>
<b>Current assets</b>			
Stocks:		1,000	1,000
Debtors:		1,999	-
Cash at bank and in hand:		55,930	26,861
<b>Total current assets:</b>		<u>58,929</u>	<u>27,861</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	60,976	27,801
<b>Net current assets (liabilities):</b>		<u>( 2,047 )</u>	<u>60</u>
<b>Total assets less current liabilities:</b>		<u>636</u>	<u>3,444</u>
<b>Total net assets (liabilities):</b>		<u><u>636</u></u>	<u><u>3,444</u></u>

The notes form part of these financial statements

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# MARWAY BUILDERS LIMITED

## Abbreviated Balance sheet As at 07th January 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	5	2	2
Profit and Loss account:		634	3,442
<b>Total shareholders funds:</b>		<u>636</u>	<u>3,444</u>

For the year ending 7 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 September 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR MARK WARREN

Status: Director

The notes form part of these financial statements

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# **MARWAY BUILDERS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 07th January 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Basis of Accounting The accounts have been prepared under the historical cost convention.

#### **Turnover policy**

Turnover represents the net invoiced work done, excluding VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life: Motor Vehicle: 25% on reducing balance Plant and Equipment 15% on reducing balance

#### **Other accounting policies**

Stocks and Work in Progress Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow-moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads. 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.

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# MARWAY BUILDERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 07th January 2013

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 08th January 2012:	20,500
At 07th January 2013:	20,500
<b>Depreciation</b>	
At 08th January 2012:	17,116
Charge for year:	701
At 07th January 2013:	17,817
<b>Net book value</b>	
At 07th January 2013:	2,683
At 07th January 2012:	3,384

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# MARWAY BUILDERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 07th January 2013

### 4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	4,847	2,476
Taxation and social security:	2,247	2,546
Other creditors:	53,882	22,779
<b>Total:</b>	<b><u>60,976</u></b>	<b><u>27,801</u></b>

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# MARWAY BUILDERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 07th January 2013

### 5. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	<b>2</b>
Total share capital:			<u><b>2</b></u>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	<b>2</b>
Total share capital:			<u><b>2</b></u>

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