

MARWAY BUILDERS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 08th January 2013

End date: 07th January 2014

SUBMITTED

MARWAY BUILDERS LIMITED

Company Information for the Period Ended 07th January 2014

Director:	MR M WARREN MR W PLOW MR W PLOW
Company secretary:	MRS L M WARREN
Registered office:	47 Pentrebane Road Fairwater Cardiff CF5 3RA
Company Registration Number:	05010019 (England and Wales)

MARWAY BUILDERS LIMITED

Abbreviated Balance sheet As at 07th January 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	2,135	2,683
Total fixed assets:		<u>2,135</u>	<u>2,683</u>
Current assets			
Stocks:		-	1,000
Debtors:		5,594	1,999
Cash at bank and in hand:		36,127	55,930
Total current assets:		<u>41,721</u>	<u>58,929</u>
Creditors			
Creditors: amounts falling due within one year	4	43,047	60,976
Net current assets (liabilities):		<u>(1,326)</u>	<u>(2,047)</u>
Total assets less current liabilities:		<u>809</u>	<u>636</u>
Total net assets (liabilities):		<u><u>809</u></u>	<u><u>636</u></u>

The notes form part of these financial statements

MARWAY BUILDERS LIMITED

Abbreviated Balance sheet As at 07th January 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		807	634
Total shareholders funds:		<u>809</u>	<u>636</u>

For the year ending 7 January 2014 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 07 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR M WARREN

Status: Director

The notes form part of these financial statements

MARWAY BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 07th January 2014

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 Turnover represents the net invoiced work done, excluding VAT.

Tangible fixed assets depreciation policy

Tangible Fixed Assets Depreciation is provided at the following annual rates in order to write off each asses over its estimated useful life: Motor Vehicles 25% on reducing balance Plant and Equipment 15% on reducing balance 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.

Other accounting policies

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.

MARWAY BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 07th January 2014

3. Tangible assets

	Total
Cost	£
At 08th January 2013:	20,500
At 07th January 2014:	20,500
Depreciation	
At 08th January 2013:	17,817
Charge for year:	548
At 07th January 2014:	18,365
Net book value	
At 07th January 2014:	2,135
At 07th January 2013:	2,683

MARWAY BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 07th January 2014

4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	3,419	4,847
Taxation and social security:	14,635	15,871
Other creditors:	24,993	40,258
Total:	<u>43,047</u>	<u>60,976</u>

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Notes to the Abbreviated Accounts for the Period Ended 07th January 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

