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REGISTERED NUMBER: 05047410

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011
FOR
MOSS BUILDING CONTRACTORS LIMITED

THURSDAY



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COMPANIES HOUSE

MOSS BUILDING CONTRACTORS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2011**

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MOSS BUILDING CONTRACTORS LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	3,250	4,250
Tangible assets	3	170,151	119,799
		<u>173,401</u>	<u>124,049</u>
CURRENT ASSETS			
Debtors		38,262	15,604
CREDITORS			
Amounts falling due within one year	4	<u>110,446</u>	<u>103,412</u>
NET CURRENT LIABILITIES		<u>(72,184)</u>	<u>(87,808)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		101,217	36,241
CREDITORS			
Amounts falling due after more than one year	4	(49,187)	-
PROVISIONS FOR LIABILITIES		<u>(30,981)</u>	<u>(16,804)</u>
NET ASSETS		<u>21,049</u>	<u>19,437</u>
CAPITAL AND RESERVES			
Called up share capital	5	1	1
Profit and loss account		<u>21,048</u>	<u>19,436</u>
SHAREHOLDERS' FUNDS		<u>21,049</u>	<u>19,437</u>

The notes on pages 3 to 4 form part of these abbreviated accounts

MOSS BUILDING CONTRACTORS LIMITED
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20 December 2011 and were signed by



I A Moss - Director

The notes on pages 3 to 4 form part of these abbreviated accounts

MOSS BUILDING CONTRACTORS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover is the value of goods and services provided to customers during the year with revenue being recognised with respect to the services as contractual activity progresses, excluding value added tax and sales of fixed assets. The turnover is derived wholly from within the United Kingdom.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

MOSS BUILDING CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2011

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	10,000
AMORTISATION	
At 1 April 2010	5,750
Charge for year	1,000
At 31 March 2011	6,750
NET BOOK VALUE	
At 31 March 2011	3,250
At 31 March 2010	4,250

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	234,095
Additions	91,136
Disposals	(16,500)
At 31 March 2011	308,731
DEPRECIATION	
At 1 April 2010	114,296
Charge for year	30,651
Eliminated on disposal	(6,367)
At 31 March 2011	138,580
NET BOOK VALUE	
At 31 March 2011	170,151
At 31 March 2010	119,799

4 CREDITORS

Creditors include an amount of £88,627 (2010 - £22,996) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
1	Ordinary		1	1