

COMPANY REGISTRATION NUMBER 5264994

MST ARCHITECTURAL SERVICES LTD
ABBREVIATED ACCOUNTS
31ST MARCH 2007

FLEMMINGS

Chartered Accountants
76 Canterbury Road
Croydon
Surrey
CR0 3HA

TUESDAY



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COMPANIES HOUSE

MST ARCHITECTURAL SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2007

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MST ARCHITECTURAL SERVICES LTD

ABBREVIATED BALANCE SHEET

31ST MARCH 2007

	Note	2007 £	2006 £
CURRENT ASSETS			
Debtors		9,822	5,590
Cash at bank and in hand		595	14,891
		<u>10,417</u>	<u>20,481</u>
CREDITORS: Amounts falling due within one year			
		<u>8,921</u>	<u>10,990</u>
NET CURRENT ASSETS		<u>1,496</u>	<u>9,491</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,496</u>	<u>9,491</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	100	100
Profit and loss account		1,396	9,391
SHAREHOLDERS' FUNDS		<u>1,496</u>	<u>9,491</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors on 21/09/2007 and are signed on their behalf by


M TADMAN

MST ARCHITECTURAL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2007

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company has adopted the Financial Reporting Standard for Smaller Entities (Effective January 2005) In the prior year the company prepared accounts in accordance with Financial Reporting Standard for Smaller Entities (Effective June 2002)

FRS 21 'Events after the Balance Sheet date (IAS 10)'

The adoption of FRS 21 has resulted in a change in accounting policy in respect of proposed equity dividends. If the company declares dividends to the holders of equity instruments after the balance sheet date, the company does not recognise those dividends as a liability at the balance sheet date. The aggregate amount of equity dividends proposed before approval of the financial statements, which have not been shown as liabilities at the balance sheet date, are disclosed in the notes to the financial statements. Previously, proposed equity dividends were recorded as liabilities at the balance sheet date.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

MST ARCHITECTURAL SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2007

2. SHARE CAPITAL

Authorised share capital:

	2007	2006
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

MST ARCHITECTURAL SERVICES LTD

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF MST
ARCHITECTURAL SERVICES LTD**

YEAR ENDED 31ST MARCH 2007

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31st March 2007, set out on pages 1 to 3

You consider that the company is exempt from an audit under the Companies Act 1985

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



FLEMMINGS
Chartered Accountants

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Surrey
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21/09/2007