

COMPANY REGISTRATION NUMBER 5264994

**MST ARCHITECTURAL SERVICES LTD**  
**ABBREVIATED ACCOUNTS**  
**31ST MARCH 2008**

**FLEMMINGS**  
Chartered Accountants  
76 Canterbury Road  
Croydon  
Surrey  
CR0 3HA



# **MST ARCHITECTURAL SERVICES LTD**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31ST MARCH 2008**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

# MST ARCHITECTURAL SERVICES LTD

## ABBREVIATED BALANCE SHEET

**31ST MARCH 2008**

	Note	2008	2007
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		337	-
<b>CURRENT ASSETS</b>			
Debtors		8,839	9,822
Cash at bank and in hand		828	595
		<u>9,667</u>	<u>10,417</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>9,602</u>	<u>8,921</u>
<b>NET CURRENT ASSETS</b>		65	1,496
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>402</u>	<u>1,496</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		302	1,396
<b>SHAREHOLDERS' FUNDS</b>		<u>402</u>	<u>1,496</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 and authorised for issue on 7/11/2008, and are signed on their behalf by

  
M TADMAN

  
L TADMAN

**MST ARCHITECTURAL SERVICES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST MARCH 2008**

**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 2007)

**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

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings                      -    25% Straight Line

**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

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
Additions	450
<b>At 31st March 2008</b>	<u>450</u>
<b>DEPRECIATION</b>	
Charge for year	113
<b>At 31st March 2008</b>	<u>113</u>

# MST ARCHITECTURAL SERVICES LTD

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

YEAR ENDED 31ST MARCH 2008

### NET BOOK VALUE

At 31st March 2008

337

At 31st March 2007

-

### 3. SHARE CAPITAL

#### Authorised share capital:

	2008	2007
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

#### Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>