

COMPANY REGISTRATION NUMBER 5264994

**MST ARCHITECTURAL SERVICES LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31ST MARCH 2010**

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

FRIDAY



A29      \*APKYPOGA\*      341  
22/10/2010  
COMPANIES HOUSE

**MST ARCHITECTURAL SERVICES LTD**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31ST MARCH 2010**

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**MST ARCHITECTURAL SERVICES LTD****ABBREVIATED BALANCE SHEET****31ST MARCH 2010**

	Note	2010		2009	
	2	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets			639		225
<b>CURRENT ASSETS</b>					
Debtors		5,747		9,245	
Cash at bank and in hand		45		-	
		<u>5,792</u>		<u>9,245</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>6,196</u>		<u>8,797</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(404)</u>		<u>448</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>235</u>		<u>673</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	3		100		100
Profit and loss account			<u>135</u>		<u>573</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>235</u>		<u>673</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 17/10/2010, and are signed on their behalf by

  
M TADMAN

  
L TADMAN

Company Registration Number 5264994

The notes on pages 2 to 3 form part of these abbreviated accounts

## **MST ARCHITECTURAL SERVICES LTD**

### **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31ST MARCH 2010**

#### **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 April 2008)

##### **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

**MST ARCHITECTURAL SERVICES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST MARCH 2010**

**2 FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1st April 2009	450
Additions	702
<b>At 31st March 2010</b>	<u>1,152</u>
<b>DEPRECIATION</b>	
At 1st April 2009	225
Charge for year	288
<b>At 31st March 2010</b>	<u>513</u>
<b>NET BOOK VALUE</b>	
<b>At 31st March 2010</b>	<u>639</u>
At 31st March 2009	<u>225</u>

**3. SHARE CAPITAL****Authorised share capital:**

	<b>2010 £</b>	<b>2009 £</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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

	<b>2010 No</b>	<b>£</b>	<b>2009 No</b>	<b>£</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>