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Company Registration No 5361338 (England and Wales)

MOUNT BUILDING SERVICES (MANCHESTER) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

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MOUNT BUILDING SERVICES (MANCHESTER) LIMITED

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MOUNT BUILDING SERVICES (MANCHESTER) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Intangible assets	2		22,500		23,750
Tangible assets	2		5,358		7,024
			<u>27,858</u>		<u>30,774</u>
Current assets					
Stocks		10,000		15,000	
Debtors		32,633		32,371	
		<u>42,633</u>		<u>47,371</u>	
Creditors: amounts falling due within one year	3	(63,061)		(65,721)	
Net current liabilities			<u>(20,428)</u>		<u>(18,350)</u>
Total assets less current liabilities			<u>7,430</u>		<u>12,424</u>
Creditors: amounts falling due after more than one year	4		(6,777)		(12,001)
			<u>653</u>		<u>423</u>
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			651		421
Shareholders' funds			<u>653</u>		<u>423</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 11 October 2007

Director



Director



MOUNT BUILDING SERVICES (MANCHESTER) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

MOUNT BUILDING SERVICES (MANCHESTER) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2007

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2006 & at 31 March 2007	25,000	9,227	34,227
Depreciation			
At 1 April 2006	1,250	2,203	3,453
Charge for the year	1,250	1,666	2,916
At 31 March 2007	2,500	3,869	6,369
Net book value			
At 31 March 2007	22,500	5,358	27,858
At 31 March 2006	23,750	7,024	30,774

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £2,521 (2006 - £2,750)

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £- (2006 - £2,521)

Net obligations under finance lease and hire purchase contracts are secured by fixed charges on the assets concerned

5 Share capital

	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2