

Registered Number 05361338

MOUNT BUILDING SERVICES (MANCHESTER) LIMITED

Abbreviated Accounts

31 March 2011

MOUNT BUILDING SERVICES (MANCHESTER) LIMITED

Registered Number 05361338

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	17,500	18,750
Tangible	3	<u>3,027</u>	<u>3,952</u>
Total fixed assets		20,527	22,702
Current assets			
Stocks		6,500	6,000
Debtors		26,581	17,470
Total current assets		<u>33,081</u>	<u>23,470</u>
Creditors: amounts falling due within one year		(50,080)	(42,203)
Net current assets		(16,999)	(18,733)
Total assets less current liabilities		<u>3,528</u>	<u>3,969</u>
Creditors: amounts falling due after one year			(440)
Provisions for liabilities and charges			(759)
Total net Assets (liabilities)		3,528	2,770
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>3,526</u>	<u>2,768</u>
Shareholders funds		<u>3,528</u>	<u>2,770</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 October 2011

And signed on their behalf by:

Jon Blackhurst, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25.00% Reducing Balance
Plant and Machinery	15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	25,000
At 31 March 2011	<u>25,000</u>

Depreciation	
At 31 March 2010	6,250
Charge for year	1,250
At 31 March 2011	<u>7,500</u>

Net Book Value	
At 31 March 2010	18,750
At 31 March 2011	<u>17,500</u>

3 Tangible fixed assets

Cost	£
At 31 March 2010	7,180
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>7,180</u>

Depreciation	
At 31 March 2010	3,228
Charge for year	925
on disposals	
At 31 March 2011	<u>4,153</u>

Net Book Value

At 31 March 2010	3,952
At 31 March 2011	<u>3,027</u>