

Registered Number 05392113

MST CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	10,000	10,000
Tangible assets	3	8,767	11,235
		<u>18,767</u>	<u>21,235</u>
Current assets			
Stocks		22,840	21,750
Debtors		26,643	31,211
Cash at bank and in hand		-	409
		<u>49,483</u>	<u>53,370</u>
Creditors: amounts falling due within one year		<u>(74,621)</u>	<u>(73,761)</u>
Net current assets (liabilities)		<u>(25,138)</u>	<u>(20,391)</u>
Total assets less current liabilities		<u>(6,371)</u>	<u>844</u>
Total net assets (liabilities)		<u>(6,371)</u>	<u>844</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		(6,375)	840
Shareholders' funds		<u>(6,371)</u>	<u>844</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 December 2015

And signed on their behalf by:

M S Thompson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance

Motor vehicles - 25% on reducing balance

Other accounting policies**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>10,000</u>
Amortisation	
At 1 April 2014	-
Charge for the year	-
On disposals	<u>-</u>

At 31 March 2015	-
Net book values	
At 31 March 2015	10,000
At 31 March 2014	10,000

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	40,041
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	40,041
Depreciation	
At 1 April 2014	28,806
Charge for the year	2,468
On disposals	-
At 31 March 2015	31,274
Net book values	
At 31 March 2015	8,767
At 31 March 2014	11,235

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2
2 A Ordinary shares of £1 each	2	2

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