Registered Number 05431083

A. McDonagh Builders Limited

Abbreviated Accounts

31 March 2012

A. McDonagh Builders Limited **Registered Number 05431083**

Company Information

Registered Office:
2 Mountside
Stanmore
Middlesex
HA7 2DT

Reporting Accountants:
Mountsides Limited
Chartered Accountants
2 Mountside
Stanmore
Middlesex
HA7 2DT

A. McDonagh Builders Limited **Registered Number 05431083**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		0		3,853
			0		3,853
Current assets					
Debtors		33,775		42,254	
Cash at bank and in hand		143,408		123,256	
Total current assets		177,183		165,510	
Creditors: amounts falling due within one year		(57,190)		(50,453)	
Net current assets (liabilities)			119,993		115,057
Total assets less current liabilities			119,993		118,910
Provisions for liabilities			0		(809)
Total net assets (liabilities)			119,993		118,101
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			119,893		118,001
Shareholders funds			119,993		118,101

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 17 September 2012

And signed on their behalf by:
Mr A McDonagh, 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 2012

1 **Accounting policies**

Accounting convention

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

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

Depreciation

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

Motor vehicles	25% on cost
Computer equipment	50% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	14,960
At 31 March 2012	14,960
Depreciation	
At 01 April 2011	11,107
Charge for year	3,853
At 31 March 2012	14,960
Net Book Value	
At 31 March 2012	0
At 31 March 2011	3,853

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100