

REGISTERED NUMBER: 05585775 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

FOR

BROOKFIELDS CONTRACTORS MA4 LIMITED



BROOKFIELDS CONTRACTORS MA4 LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2012

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BROOKFIELDS CONTRACTORS MA4 LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012

DIRECTORS:

D B Elliott
C R Godfrey
J D Newton
M G B Shaw

SECRETARY:

C R Godfrey

REGISTERED OFFICE:

The Lodge
High Street
Odell
Bedford
Bedfordshire
MK43 7BB

REGISTERED NUMBER:

05585775 (England and Wales)

ACCOUNTANTS:

Cox and Co
Chartered Accountants
The Granary
High Street
Turvey
Bedford
Bedfordshire
MK43 8DB

BROOKFIELDS CONTRACTORS MA4 LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		5,020	170,200
Cash at bank		61,934	1,134,113
		<hr/> 66,954	<hr/> 1,304,313
CREDITORS			
Amounts falling due within one year		61,557	1,296,367
		<hr/> 5,397	<hr/> 7,946
NET CURRENT ASSETS			
		<hr/> 5,397	<hr/> 7,946
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/> 5,397	<hr/> 7,946
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		5,396	7,945
		<hr/> 5,397	<hr/> 7,946
SHAREHOLDERS' FUNDS		<hr/> 5,397	<hr/> 7,946

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012

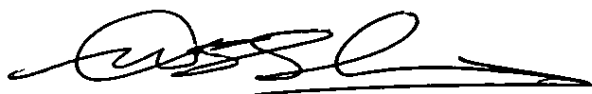
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 10 June 2013 and were signed on its behalf by



M G B Shaw - Director

The notes form part of these abbreviated accounts

BROOKFIELDS CONTRACTORS MA4 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 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 the net invoiced amount of construction work undertaken

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
1	Ordinary	£1	<u>1</u>	<u>1</u>