

M B Fire Protection & Dry Lining Company Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 October 2009
Registration number 5972308



M B Fire Protection & Dry Lining Company Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Accountants' Report to the Director on the Unaudited Financial Statements of
M B Fire Protection & Dry Lining Company Limited**

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 October 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

RSM Tenon Ltd

RSM Tenon Limited
Accountants and Business Advisers

Date 21/04/10

2 Wellington Place
Leeds
LS1 4AP

M B Fire Protection & Dry Lining Company Limited (Registration number: 5972308)

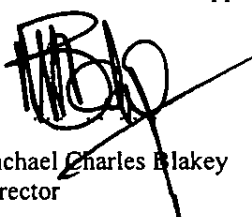
Abbreviated Balance Sheet as at 31 October 2009

		2009		2008	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		515		937
Current assets					
Stocks		51,813		118,590	
Debtors		10,530		6,002	
Cash at bank and in hand		<u>7,592</u>		<u>37,170</u>	
		69,935		161,762	
Creditors: Amounts falling due within one year		<u>(62,559)</u>		<u>(120,092)</u>	
Net current assets			<u>7,376</u>		<u>41,670</u>
Net assets			<u>7,891</u>		<u>42,607</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>7,791</u>		<u>42,507</u>
Shareholders' funds			<u>7,891</u>		<u>42,607</u>

For the financial year ended 31 October 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

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

These accounts were approved by the Director on


Michael Charles Blakey
Director

Notes to the abbreviated accounts for the Year Ended 31 October 2009

Basis of preparation

Turnover

Depreciation

Office equipment	25% straight line basis
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Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Operating leases

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

2 Fixed assets

	Tangible assets £
Cost	
As at 1 November 2008 and 31 October 2009	<u>1,691</u>
Depreciation	
As at 1 November 2008	754
Charge for the year	<u>422</u>
As at 31 October 2009	<u>1,176</u>
Net book value	
As at 31 October 2009	<u>515</u>
As at 31 October 2008	<u>937</u>

M B Fire Protection & Dry Lining Company Limited

Notes to the abbreviated accounts for the Year Ended 31 October 2009

continued

3 Share capital

	2009 £	2008 £
Authorised		
Equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 Related parties

Controlling entity

The company is controlled by its director M C Blakey who owns 50% of the issued share capital

