

REGISTERED NUMBER: 06049196

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2009
FOR
MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED**

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MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED

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FOR THE YEAR ENDED 31ST JANUARY 2009**

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MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2009**

DIRECTOR: Mr Maynard Charles Thomas

SECRETARY: Mr Neil Davies

REGISTERED OFFICE: 7 The Terrace
Rhymney
Gwent
NP22 5LY

REGISTERED NUMBER: 06049196

ACCOUNTANT: N. Davies A.F.A.
Incorporated Financial Accountant
114 Charles Street
Tredegar
Gwent.

MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST JANUARY 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible Assets	2		428		40
CURRENT ASSETS:					
Debtors		4,300		8,280	
Cash at bank		87,820		57,627	
		<u>91,120</u>		<u>65,907</u>	
CREDITORS: Amounts falling due within one year		<u>42,645</u>		<u>38,695</u>	
NET CURRENT ASSETS			<u>49,475</u>		<u>27,212</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£ 49,903</u>		<u>£ 27,252</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>49,803</u>		<u>27,152</u>
SHAREHOLDERS' FUNDS			<u>£ 49,903</u>		<u>£ 27,252</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



 Mr M.C. Thomas - Director

Approved by the Board on 26 July 2009

These notes form part of these financial statements

MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2009**

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 June 2002).

Turnover

Turnover represents sales of services for the period, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off assets over their estimated useful life.

Straight Line over 5 years - Computer and Office Equipment etc.

Deferred taxation

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

2. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST:	
Brought Forward	50
Additions	498
	—
At 31st January 2009	548
	—
DEPRECIATION:	
Brought Forward	10
Charge for the period	110
	—
At 31st January 2009	120
	—
NET BOOK VALUE:	
At 31st January 2009	428
	=====
At 31st January 2008	40
	=====

MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2009**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal Value:	£
100	Ordinary	£1	100
			==

**Allotted and issued:
Number:**

Class:	Nominal Value	£
Ordinary Share Capital	£1	100
		==

MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED

**REPORT OF THE ACCOUNTANT TO THE DIRECTOR OF
MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st January 2009 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.



N. Davies A.F.A.
Incorporated Financial Accountant
114 Charles Street
Tredegar
Gwent

Dated: 26-7-09

This page does not form part of the statutory financial statements