

REGISTERED NUMBER. 06049196

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2010
FOR
MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED**

WEDNESDAY



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05/05/2010

COMPANIES HOUSE

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MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED

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FOR THE YEAR ENDED 31ST JANUARY 2010**

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MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED

COMPANY NUMBER 06049196

ABBREVIATED BALANCE SHEET

AS AT 31ST JANUARY 2010

			2009	
	Notes	£	£	£
FIXED ASSETS:				
Tangible Assets	2		318	428
CURRENT ASSETS:				
Debtors		18,034		4,300
Cash at bank		28,236		87,820
		<u>46,270</u>		<u>91,120</u>
CREDITORS: Amounts falling due within one year		<u>6,010</u>		<u>42,645</u>
NET CURRENT ASSETS			<u>40,260</u>	<u>49,475</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£ 40,578</u>	<u>£ 49,903</u>
CAPITAL AND RESERVES:				
Called up share capital	3		100	100
Profit and loss account			<u>40,478</u>	<u>49,803</u>
SHAREHOLDERS' FUNDS			<u>£ 40,578</u>	<u>£ 49,903</u>

For the year ending 31st January 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The director acknowledges his 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

The Director confirms that the accounts have been delivered in accordance with the provisions applicable to companies subject to the small company regime

ON BEHALF OF THE BOARD:


Mr M C Thomas - Director

Approved by the Board on 3-4-10

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 2010**

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	548
Additions	-
	<hr/>
At 31st January 2010	548
	<hr/>
DEPRECIATION:	
Brought Forward	120
Charge for the period	110
	<hr/>
At 31st January 2010	230
	<hr/>
NET BOOK VALUE:	
At 31st January 2010	318
	<hr/> <hr/>
At 31st January 2009	428
	<hr/> <hr/>

MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2010**

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 2010 set out on pages one to three and you consider that the company is exempt from an audit

In my opinion the Company is entitled to deliver abbreviated accounts according to Section 444(1) or 444(3) of the Companies Act 2006. In accordance with your instructions, I have compiled these unaudited financial statements which have been properly prepared following the regulations made by the Secretary of State, 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 3-4-10

This page does not form part of the statutory financial statements