M Lynch Builders Limited

Abbreviated Accounts

5 April 2013

M Lynch Builders Limited

Registered number: 06259479

Abbreviated Balance Sheet

as at 5 April 2013

Not	tes	2013		2012
		£		£
Current assets				
Debtors	8,159		8,500	
Cash at bank and in hand	356		464	
	8,515		8,964	
Creditors: amounts falling due				
within one year	(7,220)		(6,962)	
Net current assets		1,295		2,002
Net assets	_ _	1,295	_	2,002
Capital and reserves				
Called up share capital	2	2		2
Profit and loss account		1,293		2,000
Shareholder's funds	_ _	1,295	_	2,002

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Martin Dominic Anthony Lynch

Director

Approved by the board on 14 January 2014

M Lynch Builders Limited Notes to the Abbreviated Accounts for the year ended 5 April 2013

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2	Share capital	Nominal value	2013 Number	2013 £	2012
	Allotted, called up and fully paid:	value	Number	4.	4
	Ordinary shares	£1 each	2	2	2

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