

**M & S CONTRACTORS NEWARK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

Tom Geraghty & Associates

Chartered Accountants and Business Advisors

38 Northgate
Newark-on-Trent
Nottinghamshire
NG24 1EZ

M & S Contractors Newark Limited
Company No. 08998455
Abbreviated Balance Sheet 31 March 2015

		2015	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		4,605
			<hr/>
			4,605
CURRENT ASSETS			
Debtors		1,178	
Cash at bank and in hand		2,164	
		<hr/>	
		3,342	
Creditors: Amounts Falling Due Within One Year		(10,302)	
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NET CURRENT ASSETS (LIABILITIES)			(6,960)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,355)
			<hr/>
NET ASSETS			(2,355)
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and Loss Account			(2,455)
			<hr/>
SHAREHOLDERS' FUNDS			(2,355)
			<hr/>

M & S Contractors Newark Limited
Company No. 08998455
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Sean Leese

31/07/2015

M & S Contractors Newark Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	15% Reducing Balance
Computer Equipment	15% Reducing Balance

2 . Tangible Assets

	Total
Cost	£
As at 1 April 2014	-
Additions	5,418
	<hr/>
As at 31 March 2015	5,418
	<hr/> <hr/>
Depreciation	
As at 1 April 2014	-
Provided during the period	813
	<hr/>
As at 31 March 2015	813
	<hr/> <hr/>
Net Book Value	
As at 31 March 2015	4,605
	<hr/> <hr/>
As at 1 April 2014	-
	<hr/> <hr/>

3 . Share Capital

	Value	Number	2015
Allotted and called up	£		£
Ordinary shares	1.000	100	100
		<hr/> <hr/>	<hr/> <hr/>

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