

Abbreviated Accounts for the Period 22 March 2004 to 31 March 2005

for

McAuley Building Services Limited



McAuley Building Services Limited

Company Information

for the Period 22 March 2004 to 31 March 2005

DIRECTOR: S McAuley

SECRETARY: S Wilmot

REGISTERED OFFICE: 42 Orchard Street
Renfrew
PA4 8LR

REGISTERED NUMBER: 265313 (Scotland)

ACCOUNTANT: Halliday Accountants Limited
42 Orchard Street
Renfrew
PA4 8RL

McAuley Building Services Limited

Abbreviated Balance Sheet

31 March 2005

| | Notes | £ | £ |
|--|-------|--------|----------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | | 17,279 |
| CURRENT ASSETS | | | |
| Debtors | | 8,346 | |
| Cash in hand | | 500 | |
| | | 8,846 | |
| CREDITORS | | | |
| Amounts falling due within one year | | 35,225 | |
| NET CURRENT LIABILITIES | | | (26,379) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | (9,100) |
| CREDITORS | | | |
| Amounts falling due after more than one year | | | 6,861 |
| NET LIABILITIES | | | (15,961) |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | 1 |
| Profit and loss account | | | (15,962) |
| SHAREHOLDERS' FUNDS | | | (15,961) |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2005.


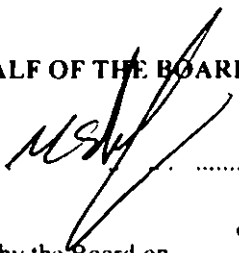
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985

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 abbreviated accounts 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:

 
Director

Approved by the Board on

9 August 2006

The notes form part of these abbreviated accounts

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

| | |
|-------------------------|--|
| Plant and machinery etc | - 25% on reducing balance and 20% on reducing balance |
|-------------------------|--|

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred

2 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 22 March 2004 | 11,988 |
| Additions | 9,609 |
| | <hr/> |
| At 31 March 2005 | 21,597 |
| | <hr/> |
| DEPRECIATION | |
| Charge for period | 4,318 |
| | <hr/> |
| At 31 March 2005 | 4,318 |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 March 2005 | 17,279 |
| | <hr/> |
| At 21 March 2004 | 11,988 |
| | <hr/> |

3. CALLED UP SHARE CAPITAL

| Authorised Number. | Class | Nominal value | £ |
|---|-----------------|------------------|-------|
| 100 | Ordinary shares | 1 | 100 |
| | | | <hr/> |
| Allotted, issued and fully paid Number | Class | Nominal value | £ |
| 1 | Ordinary shares | 1 | 1 |
| | | | <hr/> |