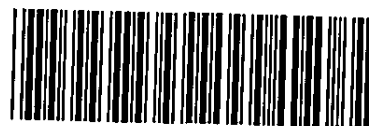


Abbreviated Unaudited Accounts
for the Year Ended 31 May 2008
for
McCarron & Sons (Civil Engineering) Ltd

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for the Year Ended 31 May 2008

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McCarron & Sons (Civil Engineering) Ltd

Company Information
for the Year Ended 31 May 2008

DIRECTOR: C McCarron

SECRETARY: C E McCarron

REGISTERED OFFICE: Office 1, The Coach House
24-26 Station Road
Shirehampton
BRISTOL
BS11 9TX

REGISTERED NUMBER: 02740295 (England and Wales)

ACCOUNTANTS: G.W. Jones & Co.
Office 1, The Coach House
24-26 Station Road
Shirehampton
Bristol
BS11 9TX

McCarron & Sons (Civil Engineering) Ltd**Abbreviated Balance Sheet****31 May 2008**

	Notes	31.5.08 £	£	31.5.07 £	£
FIXED ASSETS					
Tangible assets	2		10,315		15,393
CURRENT ASSETS					
Debtors		141		109	
Cash at bank		463,144		494,055	
		<u>463,285</u>		<u>494,164</u>	
CREDITORS					
Amounts falling due within one year		<u>209,255</u>		<u>171,949</u>	
NET CURRENT ASSETS			<u>254,030</u>		<u>322,215</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			264,345		337,608
PROVISIONS FOR LIABILITIES			<u>2,424</u>		<u>3,014</u>
NET ASSETS			<u><u>261,921</u></u>		<u><u>334,594</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>261,821</u>		<u>334,494</u>
SHAREHOLDERS' FUNDS			<u><u>261,921</u></u>		<u><u>334,594</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 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.

The notes form part of these abbreviated accounts

McCarron & Sons (Civil Engineering) Ltd

Abbreviated Balance Sheet - continued
31 May 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 27 March 2009 and were signed by:



.....
C McCarron - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, 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	- 25% on reducing balance
Computer equipment	- 50% on cost

Deferred tax

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

	Total £
COST	
At 1 June 2007	63,253
Disposals	(8,727)
	<hr/>
At 31 May 2008	54,526
	<hr/>
DEPRECIATION	
At 1 June 2007	47,860
Charge for year	3,848
Eliminated on disposal	(7,497)
	<hr/>
At 31 May 2008	44,211
	<hr/>
NET BOOK VALUE	
At 31 May 2008	10,315
	<hr/>
At 31 May 2007	15,393
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.5.08 £	31.5.07 £
100,000	Ordinary	£1	100,000	100,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.08 £	31.5.07 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2008

4. RELATED PARTY DISCLOSURES

The company is controlled by the director, Charles McCarron, who has the beneficial interest of 99 ordinary £1 shares in the company's total issued share capital of 100 ordinary £1 shares.