

Registered Number 02740295

McCarron & Sons (Civil Engineering) Ltd

Abbreviated Accounts

31 March 2010

McCarron & Sons (Civil Engineering) Ltd

Registered Number 02740295

Company Information

Registered Office:

Office 1 The Coach House
24-26 Station Road
Shirehampton
BRISTOL
BS11 9TX

Reporting Accountants:

G.W. Jones & Co.

Office 1, The Coach House
24-26 Station Road
Shirehampton
Bristol
BS11 9TX

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		100	228
Cash at bank and in hand		0	463,992
Total current assets		<u>100</u>	<u>464,220</u>
Creditors: amounts falling due within one year		0	(200,737)
Net current assets (liabilities)		100	263,483
Total assets less current liabilities		<u>100</u>	<u>263,483</u>
Total net assets (liabilities)		<u>100</u>	<u>263,483</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		0	263,383
Shareholders funds		<u>100</u>	<u>263,483</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2010

And signed on their behalf by:

C McCarron, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 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 April 2008). The company was dormant throughout the period ended 31 March 2010. However, reference to information in relation to the year ended 31 May 2009 has been made where appropriate.

Deferred tax

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

2 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

3 Related party disclosures

The company is controlled by the director by virtue of his shareholding in the company.