

**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

McCarron & Sons (Civil Engineering) Ltd

Registered Number 02740295

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
<b>Current assets</b>					
Debtors		100		228	
Cash at bank and in hand		0		463,992	
Total current assets		<u>100</u>		<u>464,220</u>	
<b>Creditors: amounts falling due within one year</b>		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>
<b>Capital and reserves</b>					
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
	£	£
<b>Allotted, called up and fully paid:</b>		
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.