

REGISTERED NUMBER 04953988 (England and Wales)

**Saxony Master Builders Limited**  
**Abbreviated Unaudited Accounts**  
**for the year ended 31st December 2006**

Cheney & Co  
310 Wellingborough Road  
Northampton  
Northamptonshire  
NN1 4EP

WEDNESDAY



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COMPANIES HOUSE

**Saxony Master Builders Limited**

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**for the year ended 31st December 2006**

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**Saxony Master Builders Limited**

**Company Information**  
**for the year ended 31st December 2006**

**DIRECTORS**

R Salzberger  
A Dietrich  
A Peinelt  
Mrs M Salzberger

**SECRETARY**

R Salzberger

**REGISTERED OFFICE**

310 Wellingborough Road  
Northampton  
NN1 4EP

**REGISTERED NUMBER**

04953988 (England and Wales)

**ACCOUNTANTS**

Cheney & Co  
310 Wellingborough Road  
Northampton  
Northamptonshire  
NN1 4EP

**Saxony Master Builders Limited**

**Abbreviated Balance Sheet  
31st December 2006**

	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Tangible assets	2	740	-
<b>CURRENT ASSETS</b>			
Debtors		100,960	-
Cash at bank and in hand		2,477	100
		<u>103,437</u>	<u>100</u>
<b>CREDITORS</b>			
Amounts falling due within one year		153,894	-
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(50,457)</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(49,717)</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		(49,817)	-
<b>SHAREHOLDERS' FUNDS</b>		<u>(49,717)</u>	<u>100</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2006

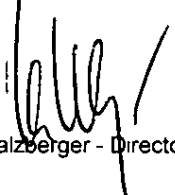
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

The financial statements were approved by the Board of Directors on 16th October 2007 and were signed on its behalf by

  
R Salzberger - Director

The notes form part of these abbreviated accounts

**Saxony Master Builders Limited**

**Notes to the Abbreviated Accounts**  
**for the year ended 31st December 2006**

**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 2005)

**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

**Deferred tax**

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

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**Going Concern Basis**

These financial statements have been prepared on the going concern basis as in the opinion of the directors the company will continue to trade for a period of twelve months following the approval of these financial statements. The directors are also relying on the continued support of Tectonet Projekt GbmH

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	986
At 31st December 2006	986
<b>DEPRECIATION</b>	
Charge for year	246
At 31st December 2006	246
<b>NET BOOK VALUE</b>	
At 31st December 2006	740

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid		Nominal value £1	2006 £ 100	2005 £ 100
Number	Class			
100	Ordinary			