

Saxony Master Builders Limited
Abbreviated Unaudited Accounts
for the Year Ended 31st December 2012

Cheney & Co
310 Wellingborough Road
Northampton
NN1 4EP

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for the year ended 31st December 2012

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Saxony Master Builders Limited

Company Information
for the year ended 31st December 2012

DIRECTORS:

R Salzberger
Mrs A Peinelt
C Halm

SECRETARY:

R Salzberger

REGISTERED OFFICE:

310 Wellingborough Road
Northampton
Northamptonshire
NN1 4EP

REGISTERED NUMBER:

04953988 (England and Wales)

ACCOUNTANTS:

Cheney & Co
310 Wellingborough Road
Northampton
NN1 4EP

Abbreviated Balance Sheet
31st December 2012

Notes	2012 £	2011 £
CURRENT ASSETS		
Debtors	-	2,972
Cash at bank	-	1,000
	<u>-</u>	<u>3,972</u>
CREDITORS		
Amounts falling due within one year	85,587	88,434
NET CURRENT LIABILITIES	<u>(85,587)</u>	<u>(84,462)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(85,587)</u>	<u>(84,462)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(85,687)	(84,562)
SHAREHOLDERS' FUNDS	<u>(85,587)</u>	<u>(84,462)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11th September 2013 and were signed on its behalf by:

C Halm - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts
for the year ended 31st December 2012

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).

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

The company is supported by the directors , therefore 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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £ <u>100</u>	2011 £ <u>100</u>
100	Ordinary	£1		

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 1072 of the Companies Act 2006.