

**MAY GURNEY BUILDING
LIMITED**

UNAUDITED FINANCIAL
STATEMENTS

FOR THE YEAR ENDED
31 MARCH 2013

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COMPANIES HOUSE

Registered no 07042900

MAY GURNEY BUILDING LIMITED

UNAUDITED FINANCIAL STATEMENTS

For the year ended 31 March 2013

Company number	07042900
Directors	Willie MacDiarmid Mark Hazlewood
Secretary	Simon Howell
Registered office	May Gurney Limited Trowse Norwich Norfolk NR14 8SZ

MAY GURNEY BUILDING LIMITED

UNAUDITED FINANCIAL STATEMENTS

For the year ended 31 March 2013

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MAY GURNEY BUILDING LIMITED
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2012
REPORT OF THE DIRECTORS

The directors present their report and the unaudited financial statements for the year ended 31 March 2013

Principal activity

The company was incorporated on 14 October 2009. On 6 November 2009 the company changed its name from Fnars 627 Limited to May Gurney Building Limited. The company did not trade during the year. There has been no income and expenditure in the period and no change has arisen in the position of the company, which is likely to remain dormant for the foreseeable future.

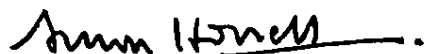
Directors

The directors who served during the year were as follows:

Philip Fellows-Pryne (resigned 6 September 2012)
Willie MacDiarmid (appointed 6 September 2012)
Mark Hazlewood

The interests of the directors in the shares of the ultimate parent undertaking May Gurney Integrated Services plc are disclosed in the financial statements of that company.

BY ORDER OF THE BOARD



Simon Howell
Secretary
20 June 2013

MAY GURNEY BUILDING LIMITED
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2012
PRINCIPAL ACCOUNTING POLICIES

BASIS OF PREPARATION

The financial statements are drawn up in accordance with applicable accounting standards

MAY GURNEY BUILDING LIMITED
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2012
BALANCE SHEET AT 31 MARCH 2013

	Note	31 March 2013 £'000	31 March 2012 £'000
Current assets			
Debtors	2	1	1
		<u> </u>	<u> </u>
Net assets		-	-
		<u> </u>	<u> </u>
Capital and reserves			
Called up share capital	3	1	1
		<u> </u>	<u> </u>
Equity shareholder's funds		-	-
		<u> </u>	<u> </u>

For the year ending 31 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These financial statements were approved by the board of directors on 20 June 2013



Mark Hazlewood
Director

The accompanying accounting policies and notes form an integral part of these financial statements

MAY GURNEY BUILDING LIMITED

NOTES TO THE UNAUDITED FINANCIAL STATEMENTS

For the year ended 31 March 2013

1 PROFIT AND LOSS ACCOUNT

The company did not trade during the year ended 31 March 2013 and hence received no income and incurred no expenditure. Consequently during the year the company has made neither a profit nor a loss and there have been no other recognised gains or losses.

2 DEBTORS

	31 March 2013 £'000	31 March 2012 £'000
Amounts owed by group undertakings	1	1

3 SHARE CAPITAL

	31 March 2013 £'000	31 March 2012 £'000
Authorised, allotted, called up and fully paid		
1 Ordinary share of £1	1	1

4 ULTIMATE PARENT UNDERTAKING

The immediate parent undertaking is May Gurney Limited, a company incorporated in England. The ultimate parent undertaking is May Gurney Integrated Services plc, a company incorporated in England, which owns the entire share capital of May Gurney Group Limited, the intermediate parent undertaking of May Gurney Limited.