

**REGISTERED NUMBER: 5186752 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2008  
FOR  
MOUNTSORREL CONSTRUCTION SERVICES LTD**

THURSDAY



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A19

11/12/2008

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COMPANIES HOUSE

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**MOUNTSORREL CONSTRUCTION SERVICES LTD**

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FOR THE YEAR ENDED 31 JULY 2008**

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# **MOUNTSORREL CONSTRUCTION SERVICES LTD**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2008**

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**DIRECTOR:** Mr R Chamberlain

**SECRETARY:** Ms M V Fowler

**REGISTERED OFFICE:** 99 Cross Lane  
Mountsorrel  
Leicester  
LE12 7BX

**REGISTERED NUMBER:** 5186752 (England and Wales)

**ACCOUNTANTS:** Mark J Rees Chartered Accountants  
Granville Hall  
Granville Road  
Leicester  
Leicestershire  
LE1 7RU

# MOUNTSORREL CONSTRUCTION SERVICES LTD

## ABBREVIATED BALANCE SHEET 31 JULY 2008

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,134	-
<b>CURRENT ASSETS</b>			
Debtors		6,100	5,340
Cash in hand		1	1
		<u>6,101</u>	<u>5,341</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>9,200</u>	<u>5,313</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(3,099)</u>	<u>28</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>35</u>	<u>28</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>34</u>	<u>27</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>35</u>	<u>28</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 director on 27/11/08 and were signed by:

  
Mr R Chamberlain - Director

The notes form part of these abbreviated accounts

# MOUNTSORREL CONSTRUCTION SERVICES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008

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### 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 2007).

#### 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.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	<u>3,419</u>
At 31 July 2008	<u>3,419</u>
<b>DEPRECIATION</b>	
Charge for year	<u>285</u>
At 31 July 2008	<u>285</u>
<b>NET BOOK VALUE</b>	
At 31 July 2008	<u><u>3,134</u></u>

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>