

Company Registration No. 02646808 (England and Wales)

**M N M BUILDING CONTRACTORS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

# **M N M BUILDING CONTRACTORS LIMITED**

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# M N M BUILDING CONTRACTORS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		325,436		275,582
<b>Current assets</b>					
Debtors		-		8,120	
Cash at bank and in hand		28,012		14,454	
		<u>28,012</u>		<u>22,574</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(92,058)</u>		<u>(87,003)</u>	
<b>Net current liabilities</b>			(64,046)		(64,429)
<b>Total assets less current liabilities</b>			<u>261,390</u>		<u>211,153</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Revaluation reserve			260,764		210,764
Profit and loss account			526		289
<b>Shareholders' funds</b>			<u>261,390</u>		<u>211,153</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 June 2016

Mr S Paraskevas  
**Director**

**Company Registration No. 02646808**

# **M N M BUILDING CONTRACTORS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2015**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention, modified to include the revaluation of freehold land and buildings, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The directors will jointly continue to support the company.

#### **1.2 Turnover**

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

#### **1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% per annum on a reducing balance basis
Office furniture, fittings and equipment	25% per annum on a reducing balance basis
Motor vehicles	25% per annum on a reducing balance basis
Other assets	25% per annum on a reducing balance basis

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

# M N M BUILDING CONTRACTORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2015

### 2 Fixed assets

#### Tangible assets £

#### Cost or valuation

At 1 January 2015 293,277

Revaluation 50,000

At 31 December 2015 343,277

#### Depreciation

At 1 January 2015 17,695

Charge for the year 146

At 31 December 2015 17,841

#### Net book value

At 31 December 2015 325,436

At 31 December 2014 275,582

### 3 Share capital

2015

£

2014

£

#### Allotted, called up and fully paid

100 Ordinary Shares of £1 each 100 100

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