

Company number 0592 8991 (England & Wales)

# **M M BUILDERS (UK) LIMITED**

REPORT OF THE DIRECTOR  
AND FINANCIAL STATEMENTS FOR THE  
YEAR ENDED 30 SEPTEMBER 2010 (CESSATION)



101 WELLINGTON STREET  
GRAVESEND  
KENT  
DA12 1JE

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**M M BUILDERS (UK) LTD**

**COMPANY INFORMATION**

**DIRECTOR**

**M. Malik**

**SECRETARY**

**B. Begum**

**REGISTERED OFFICE**

**101 Wellington Street  
Gravesend  
Kent**

**REGISTERED NUMBER**

**5928991 (England and Wales)**

**BANKERS**

**Lloyds TSB  
Gravesend**

**ACCOUNTANTS**

**Ahmad & Co  
20 Hessel Street  
London  
E1 2LP**

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# **M M BUILDERS (UK) LTD**

## **DIRECTOR'S REPORT**

The director presents his report with the financial statements of the company for the year ended 30<sup>th</sup> September 2010. The company ceased trading from the 30<sup>th</sup> of September 2010.

## **PRINCIPAL ACTIVITY**

The principal activity of the company during the year continues to be that of general building work and related activities.

## **DIRECTOR & SHAREHOLDING**

The director who served during the year under review and his beneficial interests in the ordinary share capital of the company was

### **Ordinary Shares**

M Malik

1

The director does not have material interest in the context of the company which requires disclosure.

## **TRADING RESULTS**

Trading results of the company are as per accounts enclosed.

## **DIVIDENDS**

The director does not recommend the payment of any dividend for the year.

## **CLOSE COMPANY**

The company is a Close Company within the term of Income & Corporation Taxes Act 1984.

By the order of the Board

.....  
**M. Malik**  
Director

27 OCT 2010

.....  
Date

# **M M BUILDERS (UK) LTD**

## **REPORT OF THE DIRECTOR** **FOR THE YEAR ENDED 30<sup>th</sup> SEPTEMBER 2010**

### **STATEMENT OF DIRECTORS' RESPONSIBILITIES**

The director is responsible for preparing the financial statements in accordance with applicable law and regulations

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### **AUDITORS**

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to Small Companies.

**ON BEHALF OF THE BOARD:**

**M. MALIK**  
Director



27 OCT 2010

Date

# **M M BUILDERS (UK) LIMITED**

## **BALANCE SHEET AS AT 30 SEPTEMBER 2010**

2009

### **FIXED ASSETS**

Company Formation

**200**

**200**

### **CURRENT ASSETS**

Cash at Bank & In Hand

0

1,939

**200**

**2,139**

Less **CURRENT LIABILITIES**

Taxation

-

-

**NET ASSETS LESS LIABILITIES**

**£ 200**

**2,139**

**REPRESENTED BY.**

### **CAPITAL AND RESERVES**

Ordinary Shares of £1 each

**1**

**1**

Profit & Loss Account

**( 702)**

**( 402)**

Directors Loan Account

**501**

**2,540**

**£ 200**

**2,139**

## **M M BUILDERS (UK) LIMITED**

### **BALANCE SHEET – continued:**

#### **Director's responsibilities;**

· The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The director acknowledges his responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

The director acknowledges his responsibility for ensuring the company keeps accounting records which comply with Section 386 of the Companies Act 2006

For the year ended 30 September 2010 the company was entitled to exemption from audit under Section 477 (2) of the Companies Act 2006 relating to small companies

**M. MALIK**  
Director



Date

27 Oct 2010

# **M M BUILDERS (UK) LIMITED**

## **INCOME AND EXPENDITURE ACCOUNT** **FOR THE YEAR ENDED 30 SEPTEMBER 2010**

2009

WORK DONE	0	0
Gross Interest	<u>0</u>	<u>3</u>
	0	3

Less **EXPENDITURE**

Assets Written Off	200	-
Bank Charges	-	62
Accountancy	<u>100</u> <u>300</u>	<u>400</u> <u>462</u>

Loss for the year                                      300                                      459

Less Taxation                                      0                                      0

Loss after taxation                                      300                                      459

Balance brought forward                                      402                                      (57)

Balance carried forward                                      £ 702                                      402