

COMPANY NUMBER:
4724273 (ENGLAND & WALES)

M PAGE BUILDING CONTRACTOR LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2005

ROWLES & CO
CHARTERED ACCOUNTANTS
UNIT 217
SOLENT BUSINESS CENTRE
MILLBROOK ROAD WEST
SOUTHAMPTON
SO15 0HW



M PAGE BUILDING CONTRACTOR LIMITED

REPORTS AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2005

CONTENTS

	<u>Page</u>
Balance Sheet	1
Notes	2

M PAGE BUILDING CONTRACTOR LIMITED

ABBREVIATED BALANCE SHEET

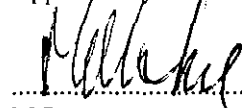
AT 30 APRIL 2005

	<u>Note</u>	<u>2005</u>	<u>2004</u>
		£	£
<u>Fixed assets</u>			
Tangible Assets	2	1,514	1,336
<u>Current assets</u>			
Debtors		5,852	4,000
Cash at bank and in hand		12,887	5,983
		<u>18,739</u>	<u>9,983</u>
<u>Creditors</u>			
Amounts falling due within one year		<u>(7,669)</u>	<u>(2,504)</u>
<u>Net current assets</u>		<u>11,070</u>	<u>7 479</u>
<u>Total assets less current liabilities</u>		<u>12,584</u>	<u>8,815</u>
<u>Net assets</u>		<u>12,584</u>	<u>8,815</u>
<u>Capital and reserves</u>			
Called up share capital	3	2	2
Profit and loss account		<u>12,582</u>	<u>8,813</u>
<u>Shareholders' funds</u>		<u>12,584</u>	<u>8,815</u>

In the opinion of the director the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B(2) of the Companies Act 1985, to obtain an audit for the year ended 30 April 2005. The director is responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the director has taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 25 June 2005 and signed on its behalf.


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The annexed notes form part of these financial statements.

M PAGE BUILDING CONTRACTOR LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2005

1. **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective June 2002).

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Depreciation and diminution in value of assets

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	25% reducing balance basis
Motor vehicles	25% reducing balance basis

Debtors

The Director has decided that no provision is required for bad or doubtful debts.

Deferred taxation

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation purposes, using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the near future.

M PAGE BUILDING CONTRACTOR LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE YEAR ENDED 30 APRIL 2005

2. **Tangible fixed assets**

	<u>Total</u>
	<u>£</u>
Cost:	
At 1 May 2004	1,781
Additions	683
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At 30 April 2005	2,464
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Depreciation:	
At 1 May 2004	445
Charge for the year	505
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At 30 April 2005	950
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Net book value:	
At 30 April 2005	1 514
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At 30 April 2004	1,336
	<hr/>

3. **Share capital**

	<u>2005</u>	<u>2004</u>
	<u>£</u>	<u>£</u>
<u>Authorised</u>		
Ordinary shares of £1 each	2	2
	<hr/>	<hr/>
	<u>£</u>	<u>£</u>
<u>Allotted, called up and fully paid</u>		
Ordinary shares of £1 each	2	2
	<hr/>	<hr/>