

M RADCLIFFE BUILDING SERVICES LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31ST JANUARY 2011

COMPANY NUMBER

07142135

WEDNESDAY



AE6WNU8F

A32

18/05/2011

151

COMPANIES HOUSE

M RADCLIFFE BUILDING SERVICES LTD

BALANCE SHEET AS AT 31ST JANUARY 2011

	Notes	2011 £	£
Fixed Assets			
Plant, Machinery and motor vehicles	2		3,568
Current Assets			
Cash at Bank and in Hand		0 3,510	
		<u>3,510</u>	
Creditors			
Amounts falling due within one year		6,978	
		<u></u>	
Net Current Assets			(3,468)
Total Assets less current liabilities			<u>100</u>
Creditors Amounts falling due after more than one year			-
Provision for Liabilities			-
			<u></u>
Net Assets			<u><u>100</u></u>
Capital and Reserves			
Called up share capital	3		100
Profit and Loss Account			0
			<u><u>100</u></u>


For the Financial year ended 31st January 2011 the company was entitled to exemption from audit under Section 477 Companies Act 2006 relating to small companies.

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
- The director 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 accounts were approved by the Board of Directors on 14th May 2011 and were signed on its behalf by


Mr M Radcliffe
Director

M RADCLIFFE BUILDING SERVICES LTD

NOTES (Forming part of the accounts)

1 Accounting Policies

The following accounting policies have been applied consistently in dealing with items which are considered material to the accounts

Basis of preparation

The accounts have been prepared under the historical cost accounting rules

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year

Fixed Assets and Depreciation

Depreciation is provided by the company to write off the cost or valuation less the residual value of tangible fixed assets by reducing instalments over their estimated lives as follows

Plant	25% per annum on the reducing balance
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M RADCLIFFE BUILDING SERVICES LTD

NOTES (Forming part of the accounts), continued

2 Tangible Fixed Assets

Cost or Valuation	2011 £
At beginning of year	0
Additions	4,757
Disposals	-
	<u>4,757</u>
Depreciation	
At beginning of year	0
Charges for the year	1,189
On disposals	-
	<u>1,189</u>
Net book Value at 31st January	3,568

3 Called up Share Capital

	2011 £
Authorised	
100 Ordinary shares at £1 each	100
Allotted, Called Up and Fully Paid	
100 Ordinary shares at £1 each	100