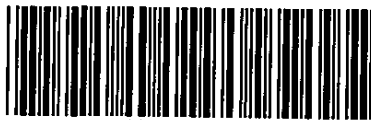


REGISTERED NUMBER: 6759904 (England and Wales)

REGISTRAR'S COPY

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
MCGARRY CONSTRUCTION LIMITED

TUESDAY



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COMPANIES HOUSE

MCGARRY CONSTRUCTION LIMITED
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FOR THE YEAR ENDED 31 DECEMBER 2010

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MCGARRY CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010

DIRECTORS:

Mr W A McGarry
Mrs L M McGarry
Miss R McGarry

SECRETARY:

Mrs L M McGarry

REGISTERED OFFICE

Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

REGISTERED NUMBER:

6759904 (England and Wales)

ACCOUNTANTS:

Michael Filiou Plc
Chartered Certified Accountants
Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

MCGARRY CONSTRUCTION LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		44,184		17,422
CURRENT ASSETS					
Stocks		63,598		75,558	
Debtors		161,384		227,462	
Cash at bank		299,697		8,088	
		524,679		311,108	
CREDITORS					
Amounts falling due within one year		277,948		240,344	
NET CURRENT ASSETS			246,731		70,764
TOTAL ASSETS LESS CURRENT LIABILITIES			290,915		88,186
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			290,815		88,086
SHAREHOLDERS' FUNDS			290,915		88,186

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

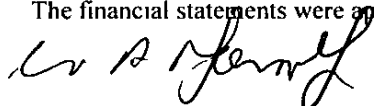
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21 April 2011 and were signed on its behalf by



Mr W A McGarry - Director

The notes form part of these abbreviated accounts

MCGARRY CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

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 April 2008)

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

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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 £
COST	
At 1 January 2010	23,230
Additions	48,469
Disposals	(9,305)
	<u>62,394</u>
At 31 December 2010	
DEPRECIATION	
At 1 January 2010	5,808
Charge for year	14,728
Eliminated on disposal	(2,326)
	<u>18,210</u>
At 31 December 2010	
NET BOOK VALUE	
At 31 December 2010	<u><u>44,184</u></u>
At 31 December 2009	<u><u>17,422</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2010	2009
		£1	£	£
100	Ordinary shares		<u><u>100</u></u>	<u><u>100</u></u>