

Registered Number 03184952

Ministry of Art Construction Limited

Abbreviated Accounts

30 April 2011

Ministry of Art Construction Limited

Registered Number 03184952

Company Information

Registered Office:

Blaengilfach
Rhos
Llandysul
Carmarthanshire
SA44 5HE

Reporting Accountants:

Pollock Accounting Ltd

3 - 4 Sentinel Square
London
NW4 2EL

Ministry of Art Construction Limited

Registered Number 03184952

Balance Sheet as at 30 April 2011

| | Notes | 2011 £ | 2010 £ |
|---|-------|---------------|----------------|
| Fixed assets | | | |
| Tangible | 2 | 835 | 1,113 |
| | | <u>835</u> | <u>1,113</u> |
| Current assets | | | |
| Cash at bank and in hand | | 17,518 | 7,735 |
| Total current assets | | <u>17,518</u> | <u>7,735</u> |
| Creditors: amounts falling due within one year | | (15,847) | (13,972) |
| Net current assets (liabilities) | | 1,671 | (6,237) |
| Total assets less current liabilities | | <u>2,506</u> | <u>(5,124)</u> |
| Total net assets (liabilities) | | <u>2,506</u> | <u>(5,124)</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 2,504 | (5,126) |
| Shareholders funds | | <u>2,506</u> | <u>(5,124)</u> |

-
- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 June 2011

And signed on their behalf by:

Ms L Hurst, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 25% on reducing balance

2 Tangible fixed assets

| | | Total £ |
|-----------------------|---|--------------------|
| Cost | | |
| At 01 May 2010 | - | 11,032 |
| At 30 April 2011 | - | <u>11,032</u> |
| Depreciation | | |
| At 01 May 2010 | | 9,919 |
| Charge for year | - | 278 |
| At 30 April 2011 | - | <u>10,197</u> |
| Net Book Value | | |
| At 30 April 2011 | | 835 |
| At 30 April 2010 | - | <u>1,113</u> |

3 Share capital

| | 2011 £ | 2010 £ |
|--|-------------------|-------------------|
| Allotted, called up and fully paid: | | |
| 2 Ordinary shares of £1 each | 2 | 0 |

