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**9M Construction Limited**

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2015**

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**Prepared By:**

Berry Kearsley Stockwell Ltd  
Accountants  
Sterling House  
31-32 High Street  
Wellingborough  
Northants  
NN8 4HL

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**9M Construction Limited**

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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2015**

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The company's registered number is 08078779

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### 9M Construction Limited

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Registered Number: 08078779

#### BALANCE SHEET AT 31/03/2015

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	23,527	-
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	3	72,869	-
Cash at bank and in hand		<u>23,940</u>	<u>-</u>
		96,809	-
<b>CREDITORS: Amounts falling due within one year</b>		<u>102,679</u>	<u>1,184</u>
<b>NET CURRENT LIABILITIES</b>		(5,870)	(1,184)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>17,657</u>	<u>(1,184)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	3	2
Profit and loss account		<u>17,654</u>	<u>(1,186)</u>
<b>SHAREHOLDERS' FUNDS</b>		17,657	(1,184)

For the year ending 31/03/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors 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.

Approved by the board on 08/10/2015 and signed on their behalf by

Mr J R Moriarty  
Director

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Mrs L Moriarty  
Director

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**9M Construction Limited**

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**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/03/2015**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

**1b. Depreciation**

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

Commercial Vehicles	reducing balance 25%
Equipment	reducing balance 25%

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.  
Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1d. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**2. TANGIBLE FIXED ASSETS**

<b>Commercial</b>		
<b>Vehicles</b>	<b>Equipment</b>	<b>Total</b>

	£	£	£
<b>Cost</b>			
Additions	26,100	2,022	28,122
At 31/03/2015	26,100	2,022	28,122
<b>Depreciation</b>			
For the year	4,258	337	4,595
At 31/03/2015	4,258	337	4,595
<b>Net Book Amounts</b>			
At 31/03/2015	21,842	1,685	23,527

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### 3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Trade debtors	42,011	-
Other debtors	30,858	-
	72,869	-

### 4. SHARE CAPITAL

	2015 £	2014 £
<b>Allotted, issued and fully paid:</b>		
2 Ordinary shares of £1 each	2	2
1 Ordinary A shares of £1 each	1	-
	3	2
<b>New shares issued during period:</b>		
2 Ordinary shares of £1 each	1	-
1 Ordinary A shares of £1 each	1	-