

Registered number
04564697

Martin Bracewell Installations Ltd

Abbreviated Accounts

31 October 2012

Martin Bracewell Installations Ltd**Registered number:** 04564697**Abbreviated Balance Sheet****as at 31 October 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	2,330	2,553
Current assets			
Stocks		1,500	1,000
Cash at bank and in hand		12,798	2,132
		<u>14,298</u>	<u>3,132</u>
Creditors: amounts falling due within one year		<u>(16,627)</u>	<u>(5,682)</u>
Net current liabilities		(2,329)	(2,550)
Net assets		<u>1</u>	<u>3</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		-	2
Shareholder's funds		<u>1</u>	<u>3</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr M Bracewell

Director

Approved by the board on 25 July 2013

Martin Bracewell Installations Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets **£**

Cost

At 1 November 2011	8,234
Additions	359
At 31 October 2012	<u>8,593</u>

Depreciation

At 1 November 2011	5,681
Charge for the year	582
At 31 October 2012	<u>6,263</u>

Net book value

At 31 October 2012	<u>2,330</u>
At 31 October 2011	<u>2,553</u>

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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