

MARK TURNER PLUMBING AND HEATING LTD

**Company Registration Number:
04863879 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

MARK TURNER PLUMBING AND HEATING LTD

Company Information for the Period Ended 31st August 2012

| | |
|-------------------------------------|---|
| Director: | M Turner |
| Company secretary: | A L Turner |
| Registered office: | 51 Mistover Road Wareham Dorset BH20 4BZ |
| Company Registration Number: | 04863879 (England and Wales) |

MARK TURNER PLUMBING AND HEATING LTD

Abbreviated Balance sheet As at 31st August 2012

| | Notes | 2012 £ | 2011 £ |
|--|-------|------------------|------------------|
| Fixed assets | | | |
| Intangible assets: | 2 | 2,500 | 5,000 |
| Tangible assets: | 3 | 114 | 152 |
| Total fixed assets: | | <u>2,614</u> | <u>5,152</u> |
| Current assets | | | |
| Stocks: | | 250 | 450 |
| Debtors: | | 13,073 | 2,857 |
| Cash at bank and in hand: | | 0 | 0 |
| Total current assets: | | <u>13,323</u> | <u>3,307</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 15,320 | 8,390 |
| Net current assets (liabilities): | | <u>(1,997)</u> | <u>(5,083)</u> |
| Total assets less current liabilities: | | 617 | 69 |
| Creditors: amounts falling due after more than one year: | | - | 30 |
| Total net assets (liabilities): | | <u>617</u> | <u>39</u> |

The notes form part of these financial statements

MARK TURNER PLUMBING AND HEATING LTD

Abbreviated Balance sheet As at 31st August 2012 continued

| | Notes | 2012 £ | 2011 £ |
|----------------------------------|-------|------------|-----------|
| Capital and reserves | | | |
| Called up share capital: | 4 | 1 | 1 |
| Profit and Loss account: | | 616 | 38 |
| Total shareholders funds: | | <u>617</u> | <u>39</u> |

For the year ending 31 August 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Turner
Status: Director

The notes form part of these financial statements

MARK TURNER PLUMBING AND HEATING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

historical cost convention

Turnover policy

turnover represents amounts invoiced in respect of goods and services to customers.

Tangible fixed assets depreciation policy

25% reducing balance method

Intangible fixed assets amortisation policy

straight line over ten years

Valuation information and policy

stock is valued at the lower of cost and net realisable value

MARK TURNER PLUMBING AND HEATING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Intangible assets

| | Total |
|-----------------------------|---------------|
| Cost | £ |
| At 01st September 2011: | 25,000 |
| | <u>25,000</u> |
| Amortisation | £ |
| At 01st September 2011: | 20,000 |
| Provided during the period: | 2,500 |
| At 31st August 2012: | <u>22,500</u> |
| Net book value | £ |
| At 31st August 2012: | <u>2,500</u> |
| At 31st August 2011: | <u>5,000</u> |

MARK TURNER PLUMBING AND HEATING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

3. Tangible assets

| | Total |
|-------------------------|----------|
| Cost | £ |
| At 01st September 2011: | 1,111 |
| At 31st August 2012: | 1,111 |
| Depreciation | |
| At 01st September 2011: | 959 |
| Charge for year: | 38 |
| At 31st August 2012: | 997 |
| Net book value | |
| At 31st August 2012: | 114 |
| At 31st August 2011: | 152 |

MARK TURNER PLUMBING AND HEATING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

4. Called up share capital

Allotted, called up and paid

| Previous period | | | 2011 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | <u>1</u> |
| Current period | | | 2012 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | <u>1</u> |

