

# **MARK TURNER PLUMBING AND HEATING LTD**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st September 2012**

**End date: 31st August 2013**

SUBMITTED

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# **MARK TURNER PLUMBING AND HEATING LTD**

## **Company Information for the Period Ended 31st August 2013**

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

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# MARK TURNER PLUMBING AND HEATING LTD

## Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	2,500
Tangible assets:	2	86	114
<b>Total fixed assets:</b>		<u>86</u>	<u>2,614</u>
<b>Current assets</b>			
Stocks:		250	250
Debtors:		3,598	13,073
<b>Total current assets:</b>		<u>3,848</u>	<u>13,323</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		3,634	15,320
<b>Net current assets (liabilities):</b>		<u>214</u>	<u>( 1,997 )</u>
<b>Total assets less current liabilities:</b>		300	617
Creditors: amounts falling due after more than one year:		12	0
<b>Total net assets (liabilities):</b>		<u><u>288</u></u>	<u><u>617</u></u>

The notes form part of these financial statements

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# MARK TURNER PLUMBING AND HEATING LTD

## Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		287	616
<b>Total shareholders funds:</b>		<u>288</u>	<u>617</u>

For the year ending 31 August 2013 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.

The financial statements were approved by the Board of Directors on 26 November 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: M Turner

Status: Director

The notes form part of these financial statements

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# **MARK TURNER PLUMBING AND HEATING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standards for smaller entities

#### **Turnover policy**

Turnover represents amounts invoiced, excluding vat, in respect of the sale of goods and services to customers.

#### **Tangible fixed assets depreciation policy**

depreciation is calculated to write of the cost or revalued amount less estimated residual value of fixed assets on a reducing balance basis over their estimated useful lives

#### **Intangible fixed assets amortisation policy**

depreciation is calculated to write of the cost or revalued amount less estimated residual value of intangible assets on a straight line basis over their estimated useful lives

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# MARK TURNER PLUMBING AND HEATING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st September 2012:	114
At 31st August 2013:	114
<b>Depreciation</b>	
Charge for year:	28
At 31st August 2013:	28
<b>Net book value</b>	
At 31st August 2013:	86
At 31st August 2012:	114

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# MARK TURNER PLUMBING AND HEATING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

