MARK TURNER PLUMBING AND HEATING LTD

Company Registration Number:
04863879 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

MARK TURNER PLUMBING AND HEATING LTD

Company Information
for the Period Ended 31st August 2014

Director:	M Turner
Company secretary:	A L Turner
Registered office:	Flat 7 East Court 2-4 Kings Road East Swanage Dorset BH19 1ES
Company Registration Number:	04863879 (England and Wales)

MARK TURNER PLUMBING AND HEATING LTD

Abbreviated Balance sheet
As at 31st August 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	4	**132**	86
Total fixed assets:		**132**	86
Current assets			
Stocks:		**150**	250
Debtors:		**7,038**	3,598
Total current assets:		**7,188**	3,848
Creditors			
Creditors: amounts falling due within one year		**7,286**	3,634
Net current assets (liabilities):		**(98)**	214
Total assets less current liabilities:		**34**	300
Creditors: amounts falling due after more than one year:		**-**	12
Total net assets (liabilities):		**34**	288

The notes form part of these financial statements

MARK TURNER PLUMBING AND HEATING LTD

Abbreviated Balance sheet
As at 31st August 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	**1**	1
Profit and Loss account:		**33**	287
Total shareholders funds:		**34**	288

For the year ending 31 August 2014 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 18 December 2014

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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover represents amounts invoiced 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.

MARK TURNER PLUMBING AND HEATING LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

4. Tangible assets

	Total
Cost	**£**
At 01st September 2013:	1,111
Additions:	90
At 31st August 2014:	1,201
Depreciation	
At 01st September 2013:	1,025
Charge for year:	44
At 31st August 2014:	1,069
Net book value	
At 31st August 2014:	132
At 31st August 2013:	86

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2014

5. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**