

Registered Number 06406521

MARK JONES PLUMBING & HEATING LIMITED

Abbreviated Accounts

31 October 2011

MARK JONES PLUMBING & HEATING LIMITED

Registered Number 06406521

Balance Sheet as at 31 October 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	8,780	4,738
Total fixed assets		8,780	4,738
Current assets			
Stocks		2,500	2,500
Debtors		5,517	12,344
Cash at bank and in hand		49,361	39,209
Total current assets		57,378	54,053
Net current assets		57,378	54,053
Total assets less current liabilities		66,158	58,791
Creditors: amounts falling due after one year		(42,515)	(24,616)
Total net Assets (liabilities)		23,643	34,175
Capital and reserves			
Called up share capital		3	3
Profit and loss account		23,640	34,172
Shareholders funds		23,643	34,175

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 March 2012

And signed on their behalf by:

Mr Mark Ainsworth Jones, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2010	9,861
additions	7,699
disposals	(1,500)
revaluations	
transfers	
At 31 October 2011	<u>16,060</u>

Depreciation	
At 31 October 2010	5,123
Charge for year	2,813
on disposals	<u>(656)</u>
At 31 October 2011	<u>7,280</u>

Net Book Value	
At 31 October 2010	4,738
At 31 October 2011	<u>8,780</u>

TANGIBLE FIXED ASSETS CONTINUED Included above are assets held under finance leases or hire purchase contracts as follows: 2011 2010 Net Depreciation Net Depreciation book value charge book value charge £ £ £ £ Motor vehicles 5,774 1,925 - -

2 Share Capital

2011 2010 £ £ Allotted, called up and fully paid Ordinary £1 3 £1 each 3 3