

Registered Number 06406521

MARK JONES PLUMBING & HEATING LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	7,170	8,780
		<u>7,170</u>	<u>8,780</u>
Current assets			
Stocks		2,500	2,500
Debtors		9,831	5,517
Cash at bank and in hand		31,002	49,361
		<u>43,333</u>	<u>57,378</u>
Creditors: amounts falling due within one year		(29,788)	(42,515)
Net current assets (liabilities)		<u>13,545</u>	<u>14,863</u>
Total assets less current liabilities		<u>20,715</u>	<u>23,643</u>
Total net assets (liabilities)		<u>20,715</u>	<u>23,643</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		20,712	23,640
Shareholders' funds		<u>20,715</u>	<u>23,643</u>

- For the year ending 31 October 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.

Approved by the Board on 3 June 2013

And signed on their behalf by:

Mr Mark Ainsworth Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

Fixtures, fittings and equipment - 15% Reducing balance

Motor vehicles - 25% Reducing balance

Other accounting policies**Leasing**

Tangible fixed assets held under leasing arrangements which transfer substantially all the risks and rewards of ownership to the company are capitalised and included in the balance sheet at their cost or valuation, less depreciation. The corresponding commitments are recorded as liabilities.

Payments in respect of these obligations are treated as consisting of capital and interest elements, with interest charged to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	16,060
Additions	605
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>16,665</u>
Depreciation	
At 1 November 2011	7,280
Charge for the year	2,215
On disposals	-
At 31 October 2012	<u>9,495</u>
Net book values	
At 31 October 2012	<u>7,170</u>
At 31 October 2011	<u>8,780</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
3 Ordinary shares of £1 each	3	3

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