Registered Number 06713721

M.K. Surfacing Limited

Abbreviated Accounts

31 October 2011

M.K. Surfacing Limited **Registered Number 06713721**

Company Information

Registered Office:
Hope Cottage
Lower Road
Quidhampton
Salisbury
Wiltshire
SP2 9AT

Reporting Accountants:
Wessex Accountancy Services
Accountants
Hope Cottage
Lower Road
Quidhampton
Salisbury
Wiltshire
SP2 9AT

M.K. Surfacing Limited **Registered Number 06713721**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		292		343
			292		343
Current assets					
Debtors		7,663		6,983	
Cash at bank and in hand		1,534		1,461	
Total current assets		9,197		8,444	
Creditors: amounts falling due within one year		(6,445)		(6,679)	
Net current assets (liabilities)			2,752		1,765
Total assets less current liabilities			3,044		2,108
Total net assets (liabilities)			3,044		2,108
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,043		2,107
Shareholders funds			3,044		2,108

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 23 April 2012

And signed on their behalf by:
M H King, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery 15% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 November 2010	475
At 31 October 2011	475
Depreciation	
At 01 November 2010	132
Charge for year	51
At 31 October 2011	183
Net Book Value	
At 31 October 2011	292
At 31 October 2010	343

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1