

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2012
FOR
M.K. SURFACING LIMITED**

M.K. SURFACING LIMITED (REGISTERED NUMBER: 06713721)

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M.K. SURFACING LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 OCTOBER 2012

DIRECTOR:

M H King

REGISTERED OFFICE:

Hope Cottage
Lower Road
Quidhampton
Salisbury
Wiltshire
SP2 9AT

REGISTERED NUMBER:

06713721 (England and Wales)

ACCOUNTANTS:

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

M.K. SURFACING LIMITED (REGISTERED NUMBER: 06713721)**ABBREVIATED BALANCE SHEET**

31 OCTOBER 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Tangible assets	2		248		292
CURRENT ASSETS					
Debtors		7,748		8,994	
Cash at bank		<u>1,327</u>		<u>1,534</u>	
		9,075		10,528	
CREDITORS					
Amounts falling due within one year		<u>6,779</u>		<u>7,776</u>	
NET CURRENT ASSETS			<u>2,296</u>		<u>2,752</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,544</u>		<u>3,044</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>2,543</u>		<u>3,043</u>
SHAREHOLDERS' FUNDS			<u>2,544</u>		<u>3,044</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 May 2013 and were signed by:

M H King - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2012

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

COST

At 1 November 2011
and 31 October 2012

**Total
£**

475

DEPRECIATION

At 1 November 2011

183

Charge for year

44

At 31 October 2012

227

NET BOOK VALUE

At 31 October 2012

248

At 31 October 2011

292

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12	31.10.11
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.