



# **MERCER PARKIN BUILDERS LIMITED**

Company Registration No. 06754945 (England and Wales)

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## **MERCER PARKIN BUILDERS LIMITED**

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**FOR THE YEAR ENDED 30 NOVEMBER 2012**

# MERCER PARKIN BUILDERS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

		2012	2011
	Notes	£	£
<b>Fixed assets</b>			
Tangible assets	2	1,852	5,462
<b>Current assets</b>			
Stocks		5,000	2,000
Debtors		7,974	5,682
Cash at bank and in hand		-	2,428
		12,974	10,110
<b>Creditors: amounts falling due within one year</b>		(13,727)	(13,918)
<b>Net current liabilities</b>		(753)	(3,808)
<b>Total assets less current liabilities</b>		1,099	1,654
<b>Provisions for liabilities</b>		(370)	(1,111)
		729	543
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		727	541
<b>Shareholders' funds</b>		729	543

## **MERCER PARKIN BUILDERS LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2012**

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For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 14 January 2013

Mr Lee Mercer  
**Director**

Mr Gary Parkin  
**Director**

**Company Registration No. 06754945**

# MERCER PARKIN BUILDERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% on cost
Fixtures, fittings & equipment	25% on cost
Motor vehicles	25% on cost

#### 1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

#### 1.6 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

#### 1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

# MERCER PARKIN BUILDERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE YEAR ENDED 30 NOVEMBER 2012

<b>2</b>	<b>Fixed assets</b>		
		<b>Tangible assets</b>	
		<b>£</b>	
	<b>Cost</b>		
	At 1 December 2011	20,964	
	Additions	2,175	
	At 30 November 2012	23,139	
	<b>Depreciation</b>		
	At 1 December 2011	15,502	
	Charge for the year	5,785	
	At 30 November 2012	21,287	
	<b>Net book value</b>		
	At 30 November 2012	1,852	
	At 30 November 2011	5,462	
<b>3</b>	<b>Share capital</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary of £1 each	2	2

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.