

Company Registration No. 06754945 (England and Wales)

MERCER PARKIN BUILDERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2013

MERCER PARKIN BUILDERS LIMITED

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MERCER PARKIN BUILDERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		3		1,852
Current assets					
Stocks		-		5,000	
Debtors		16,274		7,974	
Cash at bank and in hand		2,470		-	
		<u>18,744</u>		<u>12,974</u>	
Creditors: amounts falling due within one year		<u>(18,686)</u>		<u>(13,727)</u>	
Net current assets/(liabilities)			58		(753)
Total assets less current liabilities			61		1,099
Provisions for liabilities			-		(370)
			<u>61</u>		<u>729</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			59		727
Shareholders' funds			<u>61</u>		<u>729</u>

For the financial year ended 30 November 2013 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 7 May 2014

Mr L Mercer
Director

Mr G Parkin
Director

Company Registration No. 06754945

MERCER PARKIN BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

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 2013

2 Fixed assets

Tangible assets

	£
Cost	
At 1 December 2012 & at 30 November 2013	23,138
Depreciation	
At 1 December 2012	21,286
Charge for the year	1,849
At 30 November 2013	23,135
Net book value	
At 30 November 2013	3
At 30 November 2012	1,852

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2

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