MEDWAY BUILDING, PLUMBING & HEATING CONTRACTORS LTD

Abbreviated Accounts

30 November 2012

MEDWAY BUILDING, PLUMBING & HEATING CONTRACTORS LTD

Registered number: 07439121

Abbreviated Balance Sheet as at 30 November 2012

	Notes		2012 £		2011 £
Fixed assets			ı		£
Tangible assets	2		440		-
Current assets					
Debtors		9,800		5,831	
Cash at bank and in hand		54,716		21,358	
	-	64,516		27,189	
Creditors: amounts falling due within one year		(26,323)		(17,922)	
Net current assets	-		38,193		9,267
Total assets less current liabilities	es	_	38,633	-	9,267
Creditors: amounts falling due after more than one year			(20,709)		-
Net assets		<u>-</u>	17,924	- -	9,267
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			17,824		9,167
Shareholder's funds		_	17,924	- -	9,267

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Dunn

Director

Approved by the board on 26 February 2013

MEDWAY BUILDING, PLUMBING & HEATING CONTRACTORS LTD

Notes to the Abbreviated Accounts

for the year ended 30 November 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery

20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£	
	Cost				
	Additions			550	
	At 30 November 2012			550	
	Depreciation				
	Charge for the year			110	
	At 30 November 2012			110	
	Net book value				
	At 30 November 2012			440	
3	Share capital	Nominal	2012	2012	2011
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	-	100	100

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.