

Mechanical & Plumbing Services (Southern) Limited

Abbreviated Accounts

30 June 2013

Mechanical & Plumbing Services (Southern) Limited

Registered number: 06289835

Abbreviated Balance Sheet

as at 30 June 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	49,000	52,500
Tangible assets	3	<u>7,387</u>	<u>9,304</u>
		56,387	61,804
Current assets			
Debtors		80,270	103,167
Cash at bank and in hand		<u>27</u>	<u>27</u>
		80,297	103,194
Creditors: amounts falling due within one year			
		<u>(136,638)</u>	<u>(164,764)</u>
Net current liabilities		(56,341)	(61,570)
Net assets		<u>46</u>	<u>234</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		44	232
Shareholders' funds		<u>46</u>	<u>234</u>

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

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

The directors acknowledge their 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 Mills

Director

Approved by the board on 3 June 2014

Mechanical & Plumbing Services (Southern) Limited**Notes to the Abbreviated Accounts****for the year ended 30 June 2013****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 25% on reducing balance

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 Intangible fixed assets

£

Cost

At 1 July 2012	70,000
At 30 June 2013	<u>70,000</u>

Amortisation

At 1 July 2012	17,500
Provided during the year	3,500
At 30 June 2013	<u>21,000</u>

Net book value

At 30 June 2013	<u>49,000</u>
At 30 June 2012	<u>52,500</u>

3 Tangible fixed assets

£

Cost

At 1 July 2012	21,090
Additions	545
At 30 June 2013	<u>21,635</u>

Depreciation

At 1 July 2012	11,786
Charge for the year	2,462
At 30 June 2013	<u>14,248</u>

Net book value

At 30 June 2013	<u>7,387</u>
At 30 June 2012	<u>9,304</u>

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>