

REGISTERED NUMBER: 07741043 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013
FOR
MARK JONES ELECTRICAL SERVICES LTD**

MARK JONES ELECTRICAL SERVICES LTD (REGISTERED NUMBER: 07741043)

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FOR THE YEAR ENDED 31 AUGUST 2013**

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MARK JONES ELECTRICAL SERVICES LTD

COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2013

DIRECTORS:

Mrs A P Jones
M Jones

REGISTERED OFFICE:

25 Ashton Avenue
Rainhill
Prescot
Merseyside
L35 0QQ

REGISTERED NUMBER:

07741043 (England and Wales)

ACCOUNTANTS:

Mattocks Grindley
Unit 28
Salisbury Street
St Helens
WA10 1FY

MARK JONES ELECTRICAL SERVICES LTD (REGISTERED NUMBER: 07741043)

ABBREVIATED BALANCE SHEET

31 AUGUST 2013

	Notes	31.8.13 £	£	31.8.12 £	£
FIXED ASSETS					
Tangible assets	2		714		-
CURRENT ASSETS					
Debtors		1,445		14,880	
Investments		3,900		-	
Cash at bank and in hand		34,281		33,031	
		<u>39,626</u>		<u>47,911</u>	
CREDITORS					
Amounts falling due within one year		<u>21,799</u>		<u>28,799</u>	
NET CURRENT ASSETS			<u>17,827</u>		<u>19,112</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,541</u>		<u>19,112</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		1
Profit and loss account			<u>18,539</u>		<u>19,111</u>
SHAREHOLDERS' FUNDS			<u>18,541</u>		<u>19,112</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.
- (b)

MARK JONES ELECTRICAL SERVICES LTD (REGISTERED NUMBER: 07741043)

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2013

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 Board of Directors on 23 May 2014 and were signed on its behalf by:

M Jones - Director

MARK JONES ELECTRICAL SERVICES LTD (REGISTERED NUMBER: 07741043)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2013

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 amounts receivable for services provided during the year inclusive of 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.

Computer equipment - 33% on cost

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>1,066</u>
At 31 August 2013	<u>1,066</u>
DEPRECIATION	
Charge for year	<u>352</u>
At 31 August 2013	<u>352</u>
NET BOOK VALUE	
At 31 August 2013	<u><u>714</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.13 £	31.8.12 £
1	Ordinary	£1	<u>2</u>	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the year.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2013

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 August 2013 and 31 August 2012:

	31.8.13	31.8.12
	£	£
M Jones		
Balance outstanding at start of year	-	-
Amounts advanced	90,700	-
Amounts repaid	(89,256)	-
Balance outstanding at end of year	<u>1,444</u>	<u>-</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.