

**Registered Number 07428496**

**Mason Installations Ltd**

**Abbreviated Accounts**

**30 November 2011**

**Mason Installations Ltd**

**Registered Number 07428496**

**Company Information**

**Registered Office:**

5 Lathom Avenue  
Warrington  
Cheshire  
WA2 8AZ

**Reporting Accountants:**

WatkinsonBlack

1st Floor  
264 Manchester Road  
Warrington  
Cheshire  
WA1 3RB

Mason Installations Ltd

Registered Number 07428496

Balance Sheet as at 30 November 2011

	Notes	2011	
		£	£
<b>Fixed assets</b>			
Tangible	2	8,924	
		<u>8,924</u>	-
<b>Current assets</b>			
Debtors		11,099	
Cash at bank and in hand		15,984	
Total current assets		<u>27,083</u>	-
<b>Creditors: amounts falling due within one year</b>		(16,324)	
<b>Net current assets (liabilities)</b>		10,759	
<b>Total assets less current liabilities</b>		<u>19,683</u>	-
<b>Total net assets (liabilities)</b>		<u>19,683</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	1	
Profit and loss account		19,682	
<b>Shareholders funds</b>		<u>19,683</u>	-

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 June 2012

And signed on their behalf by:

**C Mason, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 November 2011

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 net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Deferred tax**

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

**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

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
Additions	-	11,900
At 30 November 2011	-	<u>11,900</u>
<b>Depreciation</b>		
Charge for year	-	2,976
At 30 November 2011	-	<u>2,976</u>
<b>Net Book Value</b>		
At 30 November 2011		8,924

3 **Share capital**

2011  
£

**Allotted, called up and fully paid:**

100 Ordinary shares of £1 each

1

