

**Registered Number NI056131**

**1<sup>ST</sup> CALL PLUMBING & HEATING (N.I. LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,230	847
		<u>3,230</u>	<u>847</u>
<b>Current assets</b>			
Stocks		5,000	4,500
Debtors		20,174	14,997
Cash at bank and in hand		3,382	35,406
		<u>28,556</u>	<u>54,903</u>
<b>Creditors: amounts falling due within one year</b>		(16,019)	(38,387)
<b>Net current assets (liabilities)</b>		<u>12,537</u>	<u>16,516</u>
<b>Total assets less current liabilities</b>		<u>15,767</u>	<u>17,363</u>
<b>Creditors: amounts falling due after more than one year</b>		(10,110)	(1,946)
<b>Total net assets (liabilities)</b>		<u>5,657</u>	<u>15,417</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		4,657	14,417
<b>Shareholders' funds</b>		<u>5,657</u>	<u>15,417</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 June 2013

And signed on their behalf by:

**Peter Doyle, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents sales net of Vat.

**Tangible assets depreciation policy**

Vans, fixtures and office equipment: 25% straight line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	36,471
Additions	12,495
Disposals	(10,000)
Revaluations	-
Transfers	-
At 31 March 2013	<u>38,966</u>
<b>Depreciation</b>	
At 1 April 2012	35,624
Charge for the year	7,739
On disposals	(7,627)
At 31 March 2013	<u>35,736</u>
<b>Net book values</b>	
At 31 March 2013	<u>3,230</u>
At 31 March 2012	<u>847</u>

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