

GULLIVER PLUMBING HEATING & ELECTRICAL LIMITED

**Company Registration Number:
06232972 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

GULLIVER PLUMBING HEATING & ELECTRICAL LIMITED

Company Information for the Period Ended 30th April 2013

Director:	Martyn Gulliver Kevin Roberts
Registered office:	Axholme House North Street Crowle Scunthorpe North Lincolnshire DN17 4NB
Company Registration Number:	06232972 (England and Wales)

GULLIVER PLUMBING HEATING & ELECTRICAL LIMITED

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	3,570	4,830
Total fixed assets:		<u>3,570</u>	<u>4,830</u>
Current assets			
Debtors:		10,262	12,509
Cash at bank and in hand:		7,277	2,694
Total current assets:		<u>17,539</u>	<u>15,203</u>
Creditors			
Creditors: amounts falling due within one year		8,855	5,028
Net current assets (liabilities):		<u>8,684</u>	<u>10,175</u>
Total assets less current liabilities:		12,254	15,005
Creditors: amounts falling due after more than one year:		2,934	3,918
Total net assets (liabilities):		<u><u>9,320</u></u>	<u><u>11,087</u></u>

The notes form part of these financial statements

GULLIVER PLUMBING HEATING & ELECTRICAL LIMITED

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		9,318	11,085
Total shareholders funds:		<u>9,320</u>	<u>11,087</u>

For the year ending 30 April 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.

The financial statements were approved by the Board of Directors on 06 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Martyn Gulliver

Status: Director

Name: Kevin Roberts

Status: Director

The notes form part of these financial statements

GULLIVER PLUMBING HEATING & ELECTRICAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 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 Standards for Smaller entities

Turnover policy

Turnover is derived from the net amount invoiced to customers.

Tangible fixed assets depreciation policy

Depreciation is calculated on a straight line basis at the following rates: Plant & Machinery 20% per annum Motor Vehicles 25% per annum

Valuation information and policy

Stock and work in progress are valued on bases which are consistent from one period to another. Work in progress is valued on a basis which includes an appropriate proportion of overhead expenses. Where any contracts are expected to be unprofitable, full provision is made for anticipated losses. Cash received on account is deducted from work in progress.

Other accounting policies

Provision is made for deferred taxation of the liability method at the current rate of Corporation Tax on the excess of the book value of those fixed assets qualifying for taxation allowances over their written down value for tax purposes, except when the tax benefit can be expected with reasonable probability to be retained for the foreseeable future.

GULLIVER PLUMBING HEATING & ELECTRICAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

2. Tangible assets

	Total
Cost	£
At 01st May 2012:	5,040
At 30th April 2013:	5,040
Depreciation	
At 01st May 2012:	210
Charge for year:	1,260
At 30th April 2013:	1,470
Net book value	
At 30th April 2013:	3,570
At 30th April 2012:	4,830

GULLIVER PLUMBING HEATING & ELECTRICAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.

