

Abbreviated Accounts for the Year Ended 30 April 2013

for

0151 Heating and Plumbing Ltd

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for the Year Ended 30 April 2013

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0151 Heating and Plumbing Ltd

Company Information
for the Year Ended 30 April 2013

DIRECTOR: P Roberts

REGISTERED OFFICE: 48 Glen Road
Liverpool
Merseyside
L13 4DF

REGISTERED NUMBER: 07614766 (England and Wales)

ACCOUNTANTS: JKS Accountants Limited
5th Floor Hanover House
Hanover Street
Liverpool
Merseyside
L1 3DZ

Abbreviated Balance Sheet
30 April 2013

	Notes	30.4.13 £	£	30.4.12 £	£
FIXED ASSETS					
Tangible assets	2		6,164		7,687
CURRENT ASSETS					
Stocks		-		164	
Debtors		464		1,583	
Cash at bank and in hand		<u>1,539</u>		<u>977</u>	
		2,003		2,724	
CREDITORS					
Amounts falling due within one year		<u>7,865</u>		<u>11,298</u>	
NET CURRENT LIABILITIES			<u>(5,862)</u>		<u>(8,574)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>302</u>		<u>(887)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>202</u>		<u>(987)</u>
SHAREHOLDERS' FUNDS			<u>302</u>		<u>(887)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

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 director on 27 January 2014 and were signed by:

P Roberts - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 net invoiced sales of goods, excluding 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.

Plant and machinery etc - 33% on reducing balance and 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2012	10,250
Additions	596
At 30 April 2013	<u>10,846</u>
DEPRECIATION	
At 1 May 2012	2,563
Charge for year	2,119
At 30 April 2013	<u>4,682</u>
NET BOOK VALUE	
At 30 April 2013	<u>6,164</u>
At 30 April 2012	<u>7,687</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:		
			30.4.13	30.4.12
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. **CONTROLLING PARTY NOTE**

At the balance sheet date, Mr. P. Roberts was the controlling party by virtue of his shareholdings.

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.