

**GULLIVER PLUMBING HEATING & ELECTRICAL LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2013**

**End date: 30th April 2014**

SUBMITTED

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# **GULLIVER PLUMBING HEATING & ELECTRICAL LIMITED**

## **Company Information for the Period Ended 30th April 2014**

|                                     |  |
|-------------------------------------|--|
| <b>Director:</b>                    | Martyn Gulliver<br>Kevin Roberts   |
| <b>Company secretary:</b>           | Axholme Secretaries Limited  |
| <b>Registered office:</b>           | Axholme House North Street<br>Crowle<br>Scunthorpe<br>North Lincolnshire<br>DN17 4NB |
| <b>Company Registration Number:</b> | 06232972 (England and Wales)   |

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# GULLIVER PLUMBING HEATING & ELECTRICAL LIMITED

## Abbreviated Balance sheet As at 30th April 2014

|  | Notes | 2014<br>£    | 2013<br>£     |
|--|-------|--------------|---------------|
| <b>Fixed assets</b>                                      |       |              |               |
| Tangible assets:   | 2     | 2,310        | 3,570         |
| <b>Total fixed assets:</b>                               |       | <u>2,310</u> | <u>3,570</u>  |
| <b>Current assets</b>                                    |       |              |               |
| Debtors:   |       | 4,101        | 10,262        |
| Cash at bank and in hand:                                |       | 2,001        | 7,277         |
| <b>Total current assets:</b>                             |       | <u>6,102</u> | <u>17,539</u> |
| <b>Creditors</b>   |       |              |               |
| Creditors: amounts falling due within one year           |       | 5,902        | 8,855         |
| <b>Net current assets (liabilities):</b>                 |       | <u>200</u>   | <u>8,684</u>  |
| <b>Total assets less current liabilities:</b>            |       | 2,510        | 12,254        |
| Creditors: amounts falling due after more than one year: |       | 2,408        | 2,934         |
| <b>Total net assets (liabilities):</b>                   |       | <u>102</u>   | <u>9,320</u>  |

The notes form part of these financial statements

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# GULLIVER PLUMBING HEATING & ELECTRICAL LIMITED

## Abbreviated Balance sheet As at 30th April 2014 continued

|                                  | Notes | 2014<br>£  | 2013<br>£    |
|----------------------------------|-------|------------|--------------|
| <b>Capital and reserves</b>      |       |            |              |
| Called up share capital:         | 3     | 2          | 2            |
| Profit and Loss account:         |       | 100        | 9,318        |
| <b>Total shareholders funds:</b> |       | <u>102</u> | <u>9,320</u> |

For the year ending 30 April 2014 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 24 October 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Martyn Gulliver

Status: Director

The notes form part of these financial statements

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# **GULLIVER PLUMBING HEATING & ELECTRICAL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2014**

### **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

#### **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.

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# GULLIVER PLUMBING HEATING & ELECTRICAL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 2. Tangible assets

|                       | <b>Total</b> |
|-----------------------|--------------|
| <b>Cost</b>           | <b>£</b>     |
| At 01st May 2013:     | 5,040        |
| At 30th April 2014:   | 5,040        |
| <b>Depreciation</b>   |              |
| At 01st May 2013:     | 1,470        |
| Charge for year:      | 1,260        |
| At 30th April 2014:   | 2,730        |
| <b>Net book value</b> |              |
| At 30th April 2014:   | 2,310        |
| At 30th April 2013:   | 3,570        |

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# GULLIVER PLUMBING HEATING & ELECTRICAL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 3. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2013     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Total share capital: |                  |                         | <u>2</u> |
| Current period       |                  |                         | 2014     |
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Total share capital: |                  |                         | <u>2</u> |

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