

**REGISTERED NUMBER: 1353839 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 March 2013**

**FOR**

**E & H TUBES LIMITED**



**E & H Tubes Ltd (Registered Number 1353839)**  
**Abbreviated Balance Sheet**  
**for the year ended 31 March 2013**

	Notes	31.3.13 £	31.3.12 £
<b>FIXED ASSETS</b>	<b>(2)</b>	<b>12,393</b>	<b>11,547</b>
<b>CURRENT ASSETS</b>			
Stock		10,000	5,000
Debtors		64,627	85,559
Cash at Bank and in hand		1,864	21,013
<b>CREDITORS:</b>			
Amount falling due within one year		(8,257)	(44,546)
<b>NET CURRENT ASSETS:</b>		<b>68,234</b>	<b>67,026</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<b>80,627</b>	<b>78,573</b>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	<b>(3)</b>	100	100
Profit and loss account		80,527	78,473
<b>SHAREHOLDERS FUNDS:</b>		<b>80,627</b>	<b>78,573</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the board on 30 November 2010

ON BEHALF OF THE BOARD



**R A Heath - Director**

**30 November 2013**

**The notes form part of these financial statements**

**Notes to the Financial Statements  
for the year ended 31 March 2013**

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## **1. ACCOUNTING POLICIES**

### **Basis of preparation of financial statements**

The company was trading during the period

### **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)

### **Depreciation**

Depreciation has been used to write off the cost of tangible fixed assets over their expected useful lives as follows

- Plant and Machinery – 10% per annum of net book value
- Fixtures and Fittings – 10% per annum of net book value

### **Stock**

Stock has been valued at the lower of cost and net realisable value

### **Deferred Taxation**

No provision is made for the deferred taxation in respect of timing differences  
In the opinion of the Directors, no material liability will arise in the foreseeable future

### **Pension Costs**

The company operates a defined contribution pension scheme for the benefit of certain employees of the company  
Contributions to the pension scheme are charged to the profit and loss account in the year in which they are paid No contributions are made by employees

## **2. TANGIBLE FIXED ASSETS**

	<b>Total (£)</b>
<b>COST</b>	
At 1 April 2012	31,655
Additions	2,000
At 31 March 2013	<u>33,655</u>
<b>DEPRECIATION</b>	
At 1 April 2012	20,108
Additions	1,154
At 31 March 2013	<u>21,262</u>
<b>NET BOOK VALUE</b>	
At 1 April 2012	11,547
At 31 March 2013	<u>12,393</u>

## **3. SHARE CAPITAL**

Authorised – 50,000 ordinary shares of £1 each	<u>50,000</u>
Allotted, called up and fully paid – 100 shares of £1 each	<u>100</u>

## **4. RELATED PARTY TRANSACTIONS**

The company makes use of premises and facilities provide by a Director and his wife A charge of £2,250 is made for the provision of these facilities