

Registered Number 01907909

HAINAULT & CHIGWELL PLUMBING CENTRE LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	332,801	335,801
		<u>332,801</u>	<u>335,801</u>
Current assets			
Stocks		46,200	50,800
Debtors		19,682	45,109
		<u>65,882</u>	<u>95,909</u>
Creditors: amounts falling due within one year		(209,746)	(234,561)
Net current assets (liabilities)		<u>(143,864)</u>	<u>(138,652)</u>
Total assets less current liabilities		<u>188,937</u>	<u>197,149</u>
Creditors: amounts falling due after more than one year		(74,514)	(106,744)
Total net assets (liabilities)		<u>114,423</u>	<u>90,405</u>
Capital and reserves			
Called up share capital		37,500	37,500
Profit and loss account		76,923	52,905
Shareholders' funds		<u>114,423</u>	<u>90,405</u>

- For the year ending 31 July 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.

Approved by the Board on 15 October 2014

And signed on their behalf by:

BRIAN WOOD, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 Standard for Smaller Entities effective April 2008.

Turnover policy

Represents goods sold

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	380,247
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>380,247</u>
Depreciation	
At 1 August 2013	44,446
Charge for the year	3,000
On disposals	-
At 31 July 2014	<u>47,446</u>
Net book values	
At 31 July 2014	<u>332,801</u>
At 31 July 2013	<u>335,801</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.