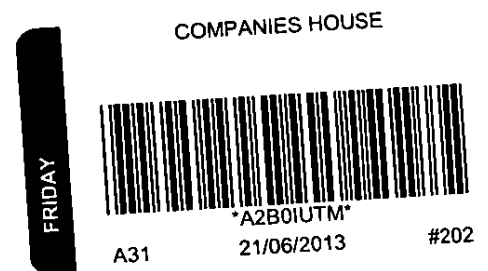


REGISTERED NUMBER: 02781466 (England and Wales)

**Abbreviated Unaudited Accounts
For The Year Ended 31st March 2013
for
Abbey Plumbing Limited**



**Titus Thorp & Ainsworth Limited
Chartered Accountants
132 Highfield Road
Blackpool
Lancashire
FY4 2HH**

**Contents of the Abbreviated Accounts
For The Year Ended 31st March 2013**

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Abbey Plumbing Limited
Company Information
For The Year Ended 31st March 2013

DIRECTOR	A Grimshaw
SECRETARY:	Mrs N Grimshaw
REGISTERED OFFICE:	APL House 10 Broughton Way, Off Thompson Road Whitehills Business Park BLACKPOOL Lancashire FY4 5PN
REGISTERED NUMBER:	02781466 (England and Wales)
ACCOUNTANTS	Titus Thorp & Ainsworth Limited Chartered Accountants 132 Highfield Road Blackpool Lancashire FY4 2HH

Abbey Plumbing Limited (Registered number: 02781466)

**Abbreviated Balance Sheet
31st March 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	206,716	288,530
CURRENT ASSETS			
Stocks		136,050	116,440
Debtors		1,219,101	823,541
Cash at bank and in hand		500	34,615
		<u>1,355,651</u>	<u>974,596</u>
CREDITORS			
Amounts falling due within one year		<u>1,138,307</u>	<u>798,554</u>
NET CURRENT ASSETS		<u>217,344</u>	<u>176,042</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>424,060</u>	<u>464,572</u>
CREDITORS			
Amounts falling due after more than one year		(11,055)	(58,987)
PROVISIONS FOR LIABILITIES		<u>(16,920)</u>	<u>(22,651)</u>
NET ASSETS		<u><u>396,085</u></u>	<u><u>382,934</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	99	99
Profit and loss account		<u>395,986</u>	<u>382,835</u>
SHAREHOLDERS' FUNDS		<u><u>396,085</u></u>	<u><u>382,934</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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
- (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 notes form part of these abbreviated accounts

Abbey Plumbing Limited (Registered number. 02781466)

**Abbreviated Balance Sheet - continued
31st March 2013**

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

and were signed by



A Grimshaw Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Year Ended 31st March 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Notes to the Abbreviated Accounts - continued
For The Year Ended 31st March 2013

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2012	546,169
Additions	6,675
Disposals	(68,759)
	<u>484,085</u>
At 31st March 2013	
DEPRECIATION	
At 1st April 2012	257,639
Charge for year	67,561
Eliminated on disposal	(47,831)
	<u>277,369</u>
At 31st March 2013	
NET BOOK VALUE	
At 31st March 2013	<u>206,716</u>
At 31st March 2012	<u>288,530</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
99	Ordinary		<u>99</u>	<u>99</u>

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31st March 2013 and 31st March 2012

	2013 £	2012 £
A Grimshaw		
Balance outstanding at start of year	141,747	189,229
Amounts advanced	154,016	180,783
Amounts repaid	(207,603)	(228,265)
Balance outstanding at end of year	<u>88,160</u>	<u>141,747</u>