REGISTERED NUMBER: 04213066 (England and Wales)

ANDREW LOCKE (PLUMBING HEATING & TILING CONTRACTORS) LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013**

ANDREW LOCKE (PLUMBING HEATING & TILING CONTRACTORS) LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2013

DIRECTORS:	A Locke Mrs S M Locke
SECRETARY:	Mrs S M Locke
REGISTERED OFFICE:	Barncliffe Dyke Barn 13 Long Moor Lane Shelley HUDDERSFIELD West Yorkshire HD8 8LY
REGISTERED NUMBER:	04213066 (England and Wales)
ACCOUNTANTS:	FINLAYSON & CO Whitby Court Abbey Road Shepley HUDDERSFIELD West Yorkshire HD8 8EL

ANDREW LOCKE (PLUMBING HEATING & TILING CONTRACTORS) LIMITED (REGISTERED NUMBER: 04213066)

ABBREVIATED BALANCE SHEET
31 MAY 2013

	Notes	2013 £	2013 £	2012 £	2012 £
FIXED ASSETS					
Tangible assets	2		17,337		25,211
CURRENT ASSETS					
Stocks		6,300		4,800	
Debtors		230,186		246,065	
Cash at bank		52,058		24,811	
		288,544		275,676	
CREDITORS					
Amounts falling due within one year		184,715		183,711	
NET CURRENT ASSETS			103,829		91,965
TOTAL ASSETS LESS CURRENT LIABILITIES			121,166		117,176
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			120,166		116,176
SHAREHOLDERS' FUNDS			121,166		117,176

The notes form part of these abbreviated accounts

continued...

**ABBREVIATED BALANCE SHEET - continued
31 MAY 2013**

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 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 Board of Directors on 5 December 2013 and were signed on its behalf by:

A Locke - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 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.

Improvements to property	- 15% on cost
Plant and Machinery	- 10% on cost
Fixtures and Fittings	- 20% on cost
Motor Vehicles	- 25% on cost
Computer Equipment	- 33% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012	112,670
Additions	1,957
At 31 May 2013	114,627
DEPRECIATION	
At 1 June 2012	87,459
Charge for year	9,831
At 31 May 2013	97,290
NET BOOK VALUE	
At 31 May 2013	17,337
At 31 May 2012	25,211

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1,000	Ordinary	£1	1,000	1,000

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF ANDREW LOCKE (PLUMBING HEATING & TILING CONTRACTORS) LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2013 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

FINLAYSON & CO
Whitby Court
Abbey Road
Shepley
HUDDERSFIELD
West Yorkshire
HD8 8EL

5 December 2013