

ANDREW GOLDSON PLUMBING & HEATING SERVICES LIMITED

**Company Registration Number:
04769446 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

ANDREW GOLDSON PLUMBING & HEATING SERVICES LIMITED

Company Information for the Period Ended 30th September 2013

Director:	Mr A Goldson Mrs L Goldson
Company secretary:	Mrs L Goldson
Registered office:	16 Airedale, Carlton Colville Lowestoft Suffolk NR33 8TJ
Company Registration Number:	04769446 (England and Wales)

ANDREW GOLDSON PLUMBING & HEATING SERVICES LIMITED

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	4	15,000	15,000
Tangible assets:	5	3,261	3,293
Total fixed assets:		18,261	18,293
Current assets			
Stocks:		-	1,500
Debtors:		-	1,887
Total current assets:		-	3,387
Creditors			
Creditors: amounts falling due within one year	6	14,123	17,170
Net current assets (liabilities):		(14,123)	(13,783)
Total assets less current liabilities:		4,138	4,510
Total net assets (liabilities):		4,138	4,510

The notes form part of these financial statements

ANDREW GOLDSON PLUMBING & HEATING SERVICES LIMITED

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	2	2
Profit and Loss account:		4,136	4,508
Total shareholders funds:		<u>4,138</u>	<u>4,510</u>

For the year ending 30 September 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A Goldson

Status: Director

The notes form part of these financial statements

ANDREW GOLDSON PLUMBING & HEATING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2002).

Turnover policy

Turnover represents the invoice value of sales of goods net of value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows. Plant and machinery 15% reducing balance Motor vehicles 25% reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

4. Intangible assets

	Total
Cost	£
At 01st October 2012:	15,000
	<u>15,000</u>
Net book value	£
At 30th September 2013:	<u>15,000</u>
At 30th September 2012:	<u>15,000</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

5. Tangible assets

	Total
Cost	£
At 01st October 2012:	13,718
Additions:	826
At 30th September 2013:	14,544
Depreciation	
At 01st October 2012:	10,425
Charge for year:	858
At 30th September 2013:	11,283
Net book value	
At 30th September 2013:	3,261
At 30th September 2012:	3,293

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

6. Creditors: amounts falling due within one year

	2013	2012
	£	£
Bank loans and overdrafts:	3,173	4,078
Trade creditors:	8,135	10,292
Taxation and social security:	2,815	2,800
Total:	<u>14,123</u>	<u>17,170</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	2.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	2.00	2
Total share capital:			<u>2</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.

