

Registered Number 04777123

Action Plumbing (York) Limited

Abbreviated Accounts

31 May 2011

Action Plumbing (York) Limited

Registered Number 04777123

Company Information

Registered Office:

Peartree Cottage
44 Haxby Road
York
YO31 8JX

Reporting Accountants:

Morrell Middleton

3 Cayley Court
Clifton Moor
York
North Yorkshire
YO30 4WH

Action Plumbing (York) Limited

Registered Number 04777123

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	2,083	3,083
Tangible	3	1,831	3,608
Investments	4	35,200	120,293
		<u>39,114</u>	<u>126,984</u>
Current assets			
Debtors		69,697	125,897
Investments		0	39,167
Cash at bank and in hand		205,094	59,840
Total current assets		<u>274,791</u>	<u>224,904</u>
Creditors: amounts falling due within one year		(130,138)	(119,808)
Net current assets (liabilities)		144,653	105,096
Total assets less current liabilities		<u>183,767</u>	<u>232,080</u>
Total net assets (liabilities)		<u>183,767</u>	<u>232,080</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		183,766	232,079
Shareholders funds		<u>183,767</u>	<u>232,080</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 August 2011

And signed on their behalf by:

Mrs J Rose, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Intangible fixed assets**

Cost or valuation	£
At 01 June 2010	<u>10,000</u>
At 31 May 2011	<u>10,000</u>

Amortisation

At 01 June 2010	6,917
Charge for year	<u>1,000</u>
At 31 May 2011	<u>7,917</u>

	Net Book Value		
	At 31 May 2011	2,083	
	At 31 May 2010	<u>3,083</u>	
3	Tangible fixed assets		
			Total
	Cost		£
	At 01 June 2010	-	19,996
	At 31 May 2011	-	<u>19,996</u>
	Depreciation		
	At 01 June 2010		16,388
	Charge for year	-	<u>1,777</u>
	At 31 May 2011	-	<u>18,165</u>
	Net Book Value		
	At 31 May 2011		1,831
	At 31 May 2010	-	<u>3,608</u>
4	Investments (Fixed Assets)		
	Cost Or Valuation	£	
	At 01 June 2010	120,293	
	Disposals	<u>(85,093)</u>	
	At 31 May 2011	<u>35,200</u>	
	Net Book Value		
	At 31 May 2011	35,200	
	At 31 May 2010	<u>120,293</u>	
5	Share capital		
		2011	2010
		£	£
	Allotted, called up and fully paid:		
	1 Ordinary shares of £1 each	1	1

7 **Ultimate controlling party**

Mrs J Rose (Director) is the ultimate controlling party.