

Abbreviated Unaudited Accounts for the Year Ended 31 May 2013

for

ACTION PLUMBING (YORK) LIMITED

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for the year ended 31 May 2013**

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ACTION PLUMBING (YORK) LIMITED

**Company Information
for the year ended 31 May 2013**

DIRECTOR: Mrs J Rose

SECRETARY: J Hollingsworth

REGISTERED OFFICE: Peartree Cottage
44 Haxby Road
York
YO31 8JX

REGISTERED NUMBER: 04777123 (England and Wales)

ACCOUNTANTS: Morrell Middleton
3 Cayley Court
Clifton Moor
York
North Yorkshire
YO30 4WH

ACTION PLUMBING (YORK) LIMITED (REGISTERED NUMBER: 04777123)

**Abbreviated Balance Sheet
31 May 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		-		1,000
Investments	3		<u>142,830</u>		<u>65,200</u>
			142,830		66,200
CURRENT ASSETS					
Debtors		1,071		92,045	
Cash at bank		<u>18,557</u>		<u>132,397</u>	
		19,628		224,442	
CREDITORS					
Amounts falling due within one year		<u>2,000</u>		<u>104,490</u>	
NET CURRENT ASSETS			<u>17,628</u>		<u>119,952</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>160,458</u>		<u>186,152</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>160,457</u>		<u>186,151</u>
SHAREHOLDERS' FUNDS			<u>160,458</u>		<u>186,152</u>

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 director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 director on 15 January 2014 and were signed by:

Mrs J Rose - 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, 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012	
and 31 May 2013	<u>10,000</u>
AMORTISATION	
At 1 June 2012	9,000
Amortisation for year	<u>1,000</u>
At 31 May 2013	<u>10,000</u>
NET BOOK VALUE	
At 31 May 2013	<u>-</u>
At 31 May 2012	<u><u>1,000</u></u>

ACTION PLUMBING (YORK) LIMITED (REGISTERED NUMBER: 04777123)

**Notes to the Abbreviated Accounts - continued
for the year ended 31 May 2013**

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 June 2012	65,200
Additions	<u>77,630</u>
At 31 May 2013	<u>142,830</u>
NET BOOK VALUE	
At 31 May 2013	<u>142,830</u>
At 31 May 2012	<u>65,200</u>

4. CALLED UP SHARE CAPITAL

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

5. RELATED PARTY DISCLOSURES

Action Plumbing (York) Ltd paid Julie Rose (Director) £6,040 for rent of warehouse and storage on normal commercial terms (2012: £7,800).

6. ULTIMATE CONTROLLING PARTY

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

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.