

Registration number 04829446

A&W Plumbing Limited

Abbreviated accounts

for the year ended 31 July 2013

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A&W Plumbing Limited

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A&W Plumbing Limited

**Abbreviated balance sheet
as at 31 July 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,909		3,879
Current assets					
Debtors		20,522		16,980	
Cash at bank and in hand		7,793		4,669	
		<u>28,315</u>		<u>21,649</u>	
Creditors: amounts falling due within one year		<u>(16,515)</u>		<u>(15,136)</u>	
Net current assets			<u>11,800</u>		<u>6,513</u>
Total assets less current liabilities			14,709		10,392
Net assets			<u><u>14,709</u></u>		<u><u>10,392</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>14,609</u>		<u>10,292</u>
Shareholders' funds			<u><u>14,709</u></u>		<u><u>10,392</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A&W Plumbing Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 3 January 2014 and signed on its behalf by

A Tuohey
Director

Registration number 04829446

A handwritten signature in black ink, appearing to be 'A Tuohey', written over a faint, stylized background graphic that resembles a shield or a stylized 'M'.

The notes on pages 3 to 4 form an integral part of these financial statements.

A&W Plumbing Limited

Notes to the abbreviated financial statements for the year ended 31 July 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 August 2012	25,996
At 31 July 2013	<u>25,996</u>
Depreciation	
At 1 August 2012	22,117
Charge for year	970
At 31 July 2013	<u>23,087</u>
Net book values	
At 31 July 2013	<u>2,909</u>
At 31 July 2012	<u>3,879</u>

A&W Plumbing Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2013**

continued

3. Share capital	2013	2012
	£	£
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>