

**Registered Number 04942067**

**PAUL CHURCH PLUMBING & HEATING LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	306	408
		<u>306</u>	<u>408</u>
<b>Current assets</b>			
Debtors		8,000	10,824
Cash at bank and in hand		1,020	200
		<u>9,020</u>	<u>11,024</u>
<b>Creditors: amounts falling due within one year</b>		(8,286)	(10,593)
<b>Net current assets (liabilities)</b>		<u>734</u>	<u>431</u>
<b>Total assets less current liabilities</b>		<u>1,040</u>	<u>839</u>
<b>Provisions for liabilities</b>		(61)	(82)
<b>Total net assets (liabilities)</b>		<u>979</u>	<u>757</u>
<b>Capital and reserves</b>			
Called up share capital		4	4
Profit and loss account		975	753
<b>Shareholders' funds</b>		<u>979</u>	<u>757</u>

- For the year ending 30 November 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.

Approved by the Board on 29 August 2014

And signed on their behalf by:

**Paul Church, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2012	4,971
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>4,971</u>
<b>Depreciation</b>	
At 1 December 2012	4,563
Charge for the year	102
On disposals	-
At 30 November 2013	<u>4,665</u>
<b>Net book values</b>	
At 30 November 2013	<u>306</u>
At 30 November 2012	<u>408</u>

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