

Registered Number 04942067

PAUL CHURCH PLUMBING & HEATING LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	6,760	9,013
		<u>6,760</u>	<u>9,013</u>
Current assets			
Debtors		10,315	10,905
Cash at bank and in hand		3,690	2,882
		<u>14,005</u>	<u>13,787</u>
Creditors: amounts falling due within one year		<u>(15,846)</u>	<u>(16,036)</u>
Net current assets (liabilities)		<u>(1,841)</u>	<u>(2,249)</u>
Total assets less current liabilities		<u>4,919</u>	<u>6,764</u>
Creditors: amounts falling due after more than one year		(2,143)	(4,714)
Provisions for liabilities		<u>(1,352)</u>	<u>(1,885)</u>
Total net assets (liabilities)		<u>1,424</u>	<u>165</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		1,420	161
Shareholders' funds		<u>1,424</u>	<u>165</u>

- For the year ending 30 November 2014 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 26 August 2015

And signed on their behalf by:

Paul Church, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014**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

	£
Cost	
At 1 December 2013	11,880
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>11,880</u>
Depreciation	
At 1 December 2013	2,867
Charge for the year	2,253
On disposals	-
At 30 November 2014	<u>5,120</u>
Net book values	
At 30 November 2014	<u>6,760</u>
At 30 November 2013	<u>9,013</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.