

Registered Number 04991722

ABSOLUTELY PLUMBING LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	2	-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		1,000	1,000
Debtors		5,603	7,940
Cash at bank and in hand		3,050	6,136
		<u>9,653</u>	<u>15,076</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(9,188)	(14,981)
Net current assets (liabilities)		<u>465</u>	<u>95</u>
Total assets less current liabilities		<u>465</u>	<u>95</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>465</u>	<u>95</u>
Capital and reserves			
Called up share capital		30	30
Profit and loss account		435	65
Shareholders' funds		<u>465</u>	<u>95</u>

- For the year ending 31 March 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 1 November 2014

And signed on their behalf by:

Gaynor Thompson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciated is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life, Motor vehicles - 33.3% on cost.

Intangible assets amortisation policy

The company has no intangible assets.

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	11,973
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>11,973</u>
Depreciation	
At 1 April 2013	11,973
Charge for the year	-
On disposals	-
At 31 March 2014	<u>11,973</u>
Net book values	
At 31 March 2014	<u>0</u>
At 31 March 2013	<u>0</u>

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