

**21ST CENTURY PLUMBING (LINCOLN) LIMITED**

**Company Registration Number:  
05419592 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **21ST CENTURY PLUMBING (LINCOLN) LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Darren Slater
<b>Registered office:</b>	5 Jacobean Road Doddington Park Lincoln LN6 3RB
<b>Company Registration Number:</b>	05419592 (England and Wales)

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## 21ST CENTURY PLUMBING (LINCOLN) LIMITED

### Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	9,637	4,594
<b>Total fixed assets:</b>		<u>9,637</u>	<u>4,594</u>
<b>Current assets</b>			
Debtors:		5,132	7,534
Cash at bank and in hand:		18,868	20,558
<b>Total current assets:</b>		<u>24,000</u>	<u>28,092</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		27,039	26,482
<b>Net current assets (liabilities):</b>		<u>( 3,039 )</u>	<u>1,610</u>
<b>Total assets less current liabilities:</b>		<u>6,598</u>	<u>6,204</u>
<b>Total net assets (liabilities):</b>		<u><u>6,598</u></u>	<u><u>6,204</u></u>

The notes form part of these financial statements

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# 21ST CENTURY PLUMBING (LINCOLN) LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	10	10
Profit and Loss account:		6,588	6,194
<b>Total shareholders funds:</b>		<u>6,598</u>	<u>6,204</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 July 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Darren Slater  
Status: Director

The notes form part of these financial statements

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# **21ST CENTURY PLUMBING (LINCOLN) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical costs convention

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## 21ST CENTURY PLUMBING (LINCOLN) LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

#### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2012:	20,290
Additions:	12,376
Disposals:	18,834
At 31st March 2013:	13,832
<b>Depreciation</b>	
At 01st April 2012:	15,696
Charge for year:	3,212
On disposals:	14,713
At 31st March 2013:	4,195
<b>Net book value</b>	
At 31st March 2013:	9,637
At 31st March 2012:	4,594

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## 21ST CENTURY PLUMBING (LINCOLN) LIMITED

### Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

#### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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