

REGISTERED NUMBER: 05902464 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

FOR

NUGENT PLUMBING AND HEATING LTD

WEDNESDAY



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COMPANIES HOUSE

NUGENT PLUMBING AND HEATING LTD

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for the Year Ended 31 August 2012**

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NUGENT PLUMBING AND HEATING LTD

COMPANY INFORMATION
for the Year Ended 31 August 2012

DIRECTORS:

P D Nugent
J Nugent

SECRETARY:

Mrs D J Nugent

REGISTERED OFFICE:

2 Taylor Hayes
Silton
Gillingham
Dorset
SP8 5PS

REGISTERED NUMBER:

05902464 (England and Wales)

NUGENT PLUMBING AND HEATING LTD

ABBREVIATED BALANCE SHEET

31 August 2012

	Notes	31 8 12 £	£	31 8 11 £	£
FIXED ASSETS					
Tangible assets	2		14,944		19,394
CURRENT ASSETS					
Stocks		250		250	
Debtors		6,621		2,732	
Cash at bank		672		2,420	
		<u>7,543</u>		<u>5,402</u>	
CREDITORS					
Amounts falling due within one year		<u>19,282</u>		<u>18,231</u>	
NET CURRENT LIABILITIES			<u>(11,739)</u>		<u>(12,829)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,205		6,565
PROVISIONS FOR LIABILITIES			<u>2,653</u>		<u>3,508</u>
NET ASSETS			<u>552</u>		<u>3,057</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>452</u>		<u>2,957</u>
SHAREHOLDERS' FUNDS			<u>552</u>		<u>3,057</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for

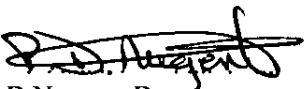
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

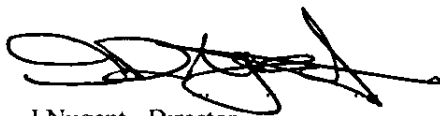
The notes form part of these abbreviated accounts

NUGENT PLUMBING AND HEATING LTD
ABBREVIATED BALANCE SHEET - continued
31 August 2012

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

The financial statements were approved by the Board of Directors on 17th April 2013 and were signed on its behalf by


P D Nugent - Director


J Nugent - Director

The notes form part of these abbreviated accounts

NUGENT PLUMBING AND HEATING LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 August 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax. Turnover is recognised in the period in which the goods are dispatched or the service is performed.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011 and 31 August 2012	24,263
DEPRECIATION	
At 1 September 2011	4,869
Charge for year	4,450
At 31 August 2012	9,319
NET BOOK VALUE	
At 31 August 2012	14,944
At 31 August 2011	19,394

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 8 12 £	31 8 11 £
100	Ordinary	£1	100	100