

Registered number  
05989107

ABSOLON PLUMBING & BUILDING LTD

Abbreviated Accounts

30 November 2013

**ABSOLON PLUMBING & BUILDING LTD****Registered number:** 05989107**Abbreviated Balance Sheet****as at 30 November 2013**

	<b>Notes</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	2,407	3,210
<b>Current assets</b>			
Stocks		250	300
Debtors		1,840	616
Cash at bank and in hand		4,772	7,299
		<u>6,862</u>	<u>8,215</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,205)</u>	<u>(10,974)</u>
<b>Net current liabilities</b>		(1,343)	(2,759)
<b>Total assets less current liabilities</b>		<u>1,064</u>	<u>451</u>
<b>Provisions for liabilities</b>		(43)	(107)
<b>Net assets</b>		<u>1,021</u>	<u>344</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		1,020	343
<b>Shareholder's funds</b>		<u>1,021</u>	<u>344</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Absolon

Director



# ABSOLON PLUMBING & BUILDING LTD

## Notes to the Abbreviated Accounts

for the year ended 30 November 2013

### 1 Accounting policies

#### ***Basis of preparation***

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***

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.

#### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

#### ***Stocks***

Stock is valued at the lower of cost and net realisable value.

#### ***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

### 2 Tangible fixed assets

£

#### **Cost**

At 1 December 2012	16,817
At 30 November 2013	<u>16,817</u>

#### **Depreciation**

At 1 December 2012	13,607
Charge for the year	803
At 30 November 2013	<u>14,410</u>

#### **Net book value**

At 30 November 2013	<u>2,407</u>
At 30 November 2012	<u>3,210</u>

### 3 Share capital

Nominal  
value

2013  
Number

2013  
£

2012  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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