

REGISTERED NUMBER: 5990774 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2011

for

5 TOWNS PLUMBING & HEATING
CONTRACTORS LTD

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5 TOWNS PLUMBING & HEATING
CONTRACTORS LTD

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for the Year Ended 30 November 2011

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CONTRACTORS LTD

Company Information
for the Year Ended 30 November 2011

DIRECTOR:	I Godber
SECRETARY:	Mrs D Godber
REGISTERED OFFICE:	DEB House 19 Middlewoods Way Carlton Barnsley South Yorkshire S71 3HR
REGISTERED NUMBER:	5990774 (England and Wales)
ACCOUNTANTS:	DEB Chartered Accountants DEB House 19 Middlewoods Way Carlton Barnsley South Yorkshire S71 3HR
BANKERS:	Barclays Bank Church Street Barnsley South Yorkshire

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CONTRACTORS LTD

Abbreviated Balance Sheet
30 November 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		2,684		3,388
CURRENT ASSETS					
Stocks		322		263	
Debtors		4,099		69	
Cash at bank and in hand		1,589		7,717	
		<u>6,010</u>		<u>8,049</u>	
CREDITORS					
Amounts falling due within one year		<u>48,691</u>		<u>54,973</u>	
NET CURRENT LIABILITIES			<u>(42,681)</u>		<u>(46,924)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(39,997)</u>		<u>(43,536)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(39,998)</u>		<u>(43,537)</u>
SHAREHOLDERS' FUNDS			<u>(39,997)</u>		<u>(43,536)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on 29.7.2012 and were signed by


I Godber - Director

The notes form part of these abbreviated accounts

5 TOWNS PLUMBING & HEATING
CONTRACTORS LTD

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2011

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, excluding value added tax

Tangible fixed assets

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

Tools and equipment - 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2010	6,859
Additions	190
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At 30 November 2011	7,049
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DEPRECIATION	
At 1 December 2010	3,471
Charge for year	894
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At 30 November 2011	4,365
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NET BOOK VALUE	
At 30 November 2011	2,684
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At 30 November 2010	3,388
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
1	Ordinary	1	<u>1</u>	<u>1</u>