

Registered number  
05990774

5 Towns Plumbing & Heating Contractors Ltd

Abbreviated Accounts

30 November 2013

**5 Towns Plumbing & Heating Contractors Ltd****Registered number:** 05990774**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	1,821	2,428
<b>Current assets</b>			
Stocks		307	307
Debtors		6,350	2,270
Cash at bank and in hand		3,643	5,988
		<u>10,300</u>	<u>8,565</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,947)</u>	<u>(2,986)</u>
<b>Net current assets</b>		5,353	5,579
<b>Total assets less current liabilities</b>		<u>7,174</u>	<u>8,007</u>
<b>Creditors: amounts falling due after more than one year</b>		(42,891)	(46,166)
<b>Net liabilities</b>		<u>(35,717)</u>	<u>(38,159)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(35,718)	(38,160)
<b>Shareholder's funds</b>		<u>(35,717)</u>	<u>(38,159)</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.

Mr I Godber  
Director



## 5 Towns Plumbing & Heating Contractors 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.

Tools and equipment	20% reducing balance
Motor vehicles	25% reducing balance

##### ***Stocks***

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

#### 2 Tangible fixed assets

£

##### **Cost**

At 1 December 2012	7,602
At 30 November 2013	<u>7,602</u>

##### **Depreciation**

At 1 December 2012	5,174
Charge for the year	607
At 30 November 2013	<u>5,781</u>

##### **Net book value**

At 30 November 2013	<u>1,821</u>
At 30 November 2012	<u>2,428</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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