

J KINGS PLUMBING & HEATING SERVICES LIMITED

**Company Registration Number:
06053243 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

J KINGS PLUMBING & HEATING SERVICES LIMITED

Company Information for the Period Ended 31st January 2012

Director: MR J F KING

Registered office: 84 High St
Harlesden
London
NW10 4SJ

Company Registration Number: 06053243 (England and Wales)

J KINGS PLUMBING & HEATING SERVICES LIMITED

Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	926	1,158
Total fixed assets:		<u>926</u>	<u>1,158</u>
Current assets			
Stocks:		9,250	8,250
Debtors:		824	3,871
Cash at bank and in hand:		135	120
Total current assets:		<u>10,209</u>	<u>12,241</u>
Creditors			
Creditors: amounts falling due within one year		11,887	14,561
Net current assets (liabilities):		<u>(1,678)</u>	<u>(2,320)</u>
Total assets less current liabilities:		<u>(752)</u>	<u>(1,162)</u>
Total net assets (liabilities):		<u><u>(752)</u></u>	<u><u>(1,162)</u></u>

The notes form part of these financial statements

J KINGS PLUMBING & HEATING SERVICES LIMITED

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(852)	(1,262)
Total shareholders funds:		<u>(752)</u>	<u>(1,162)</u>

For the year ending 31 January 2012 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 06 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR J F KING
Status: Director

The notes form part of these financial statements

J KINGS PLUMBING & HEATING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

1. Accounting policies

Tangible fixed assets depreciation policy

25%

J KINGS PLUMBING & HEATING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

2. Tangible assets

	Total
Cost	£
At 01st February 2011:	1,158
Additions:	385
At 31st January 2012:	1,543
Depreciation	
Charge for year:	617
At 31st January 2012:	617
Net book value	
At 31st January 2012:	926
At 31st January 2011:	1,158

J KINGS PLUMBING & HEATING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.