

Registered number 06523378

Trevor McVittie (Plumbing and Heating Contractors) Limited

**UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30/04/2013**

Prepared By
N B Lancaster & Co
6 Brunswick Street
Carlisle
CA1 1PN



Trevor McVittie (Plumbing and Heating Contractors) Limited

**ACCOUNTS
FOR THE YEAR ENDED 30/04/2013**

DIRECTORS

T McVittie
Miss H L Elliot

SECRETARY

Miss H L Elliot

REGISTERED OFFICE

6 Brunswick Street
Carlisle
Ca1 1PN

COMPANY NUMBER

06523378

ACCOUNTANTS

N B Lancaster & Co
6 Brunswick Street
Carlisle
CA1 1PN

**ACCOUNTS
FOR THE YEAR ENDED 30/04/2013**

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The following do not form part of the statutory financial statements

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**DIRECTORS' REPORT
FOR THE YEAR ENDED 30/04/2013**

The directors present their report and accounts for the year ended 30/04/2013

PRINCIPAL ACTIVITIES

The principal activity of the company in the year under review was a partner in a plumbing and heating contractor business

DIRECTORS

The directors who served during the year were as follows

T McVittie
Miss H L Elliot

RESULTS AND DIVIDENDS

The company is a partner, with Mr T McVittie (director and shareholder of the company), in the firm of Trevor McVittie Plumbing and Heating Contractors. The company's share of profit from this firm amounted to £17,009, before tax, in the year ended 30th April 2013.

The company voted a dividend of £15,000 on 30th April 2013.

The report of the directors has been prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the board on 25/11/2013.



Miss H L Elliot
Secretary

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30/04/2013**

	Notes	2013 £	2012 £
TURNOVER	2	17,009	24,748
GROSS PROFIT		<u>17,009</u>	<u>24,748</u>
OPERATING PROFIT	3	<u>17,009</u>	<u>24,748</u>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		<u>17,009</u>	<u>24,748</u>
Tax on profit on ordinary activities	4	<u>(3,592)</u>	<u>(4,845)</u>
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		<u>13,417</u>	<u>19,903</u>
PROFIT FOR THE FINANCIAL YEAR		<u><u>13,417</u></u>	<u><u>19,903</u></u>

Trevor McVittie (Plumbing and Heating Contractors) Limited

BALANCE SHEET AT 30/04/2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors (amounts falling due within one year)	6	2	2
Investments	7	<u>4,760</u>	<u>7,596</u>
		4,762	7,598
CREDITORS Amounts falling due within one year	8	<u>3,592</u>	<u>4,845</u>
NET CURRENT ASSETS		<u>1,170</u>	<u>2,753</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,170</u>	<u>2,753</u>
CAPITAL AND RESERVES			
Called up share capital	9	2	2
Profit and loss account	10	<u>1,168</u>	<u>2,751</u>
SHAREHOLDERS' FUNDS		<u>1,170</u>	<u>2,753</u>

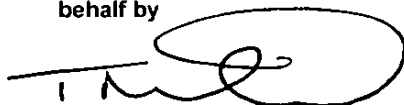
For the year ending 30/04/2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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

Approved by the board on 25/11/2013 and signed on their behalf by



T McVittie
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/04/2013**

1 ACCOUNTING POLICIES

1a Basis Of Accounting

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

1b Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008)

1c Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

1d Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

2 TURNOVER

The turnover and pre-tax result is attributable to the Company's share of profit, before tax, from its partnership in the firm of Trevor McVittie Plumbing and Heating Contractors

	2013	2012
	£	£
Turnover	17,009	24,748
	<u>17,009</u>	<u>24,748</u>

Trevor McVittie (Plumbing and Heating Contractors) Limited

3 OPERATING PROFIT

	2013	2012
	£	£
Operating Profit is stated after charging		

4 TAX ON ORDINARY ACTIVITIES

	2013	2012
	£	£
Corporation tax	3,592	4,845
	<u>3,592</u>	<u>4,845</u>

5 DIVIDENDS

	2013	2012
	£	£
Ordinary dividends		
Interim paid	15,000	20,000
	<u>15,000</u>	<u>20,000</u>

6 DEBTORS

	2013	2012
	£	£
Amounts falling due within one year		
Other debtors	2	2
	<u>2</u>	<u>2</u>

Trevor McVittie (Plumbing and Heating Contractors) Limited

7 CURRENT ASSET INVESTMENTS

	2013	2012
	£	£
Trade investments - Capital balance due from partnership of Trevor McVittie Plumbing and Heating Contractors	4,760	7,596
	<u>4,760</u>	<u>7,596</u>

8 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	2013	2012
	£	£
Taxation and social security	3,592	4,845
	<u>3,592</u>	<u>4,845</u>

9 SHARE CAPITAL

	2013	2012
	£	£
Allotted, issued and fully paid		
2 Ordinary shares of £ 1 each	2	2
	<u>2</u>	<u>2</u>

10 PROFIT AND LOSS RESERVE

	2013	2012
	£	£
Opening balance	2,751	2,848
Profit for the year after tax	13,417	19,903
Interim dividends	<u>(15,000)</u>	<u>(20,000)</u>
	<u>1,168</u>	<u>2,751</u>