

**Registered Number 06526146**

**HAMMOND PLUMBING & HEATING LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

|                                                       | <i>Notes</i> | <i>2013</i>     | <i>2012</i>     |
|-------------------------------------------------------|--------------|-----------------|-----------------|
|                                                       |              | £               | £               |
| <b>Fixed assets</b>                                   |              |                 |                 |
| Tangible assets                                       | 2            | 4,468           | 5,311           |
|                                                       |              | <u>4,468</u>    | <u>5,311</u>    |
| <b>Current assets</b>                                 |              |                 |                 |
| Stocks                                                |              | 9,951           | 3,850           |
| Debtors                                               |              | 6,727           | 9,627           |
| Cash at bank and in hand                              |              | 9,431           | 4,648           |
|                                                       |              | <u>26,109</u>   | <u>18,125</u>   |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(23,689)</u> | <u>(16,886)</u> |
| <b>Net current assets (liabilities)</b>               |              | <u>2,420</u>    | <u>1,239</u>    |
| <b>Total assets less current liabilities</b>          |              | <u>6,888</u>    | <u>6,550</u>    |
| <b>Total net assets (liabilities)</b>                 |              | <u>6,888</u>    | <u>6,550</u>    |
| <b>Capital and reserves</b>                           |              |                 |                 |
| Called up share capital                               |              | 100             | 100             |
| Profit and loss account                               |              | 6,788           | 6,450           |
| <b>Shareholders' funds</b>                            |              | <u>6,888</u>    | <u>6,550</u>    |

- For the year ending 31 March 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 4 December 2013

And signed on their behalf by:

**M Hammond, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

## 2 Tangible fixed assets

|                        | £             |
|------------------------|---------------|
| <b>Cost</b>            |               |
| At 1 April 2012        | 11,453        |
| Additions              | 274           |
| Disposals              | -             |
| Revaluations           | -             |
| Transfers              | -             |
| At 31 March 2013       | <u>11,727</u> |
| <b>Depreciation</b>    |               |
| At 1 April 2012        | 6,142         |
| Charge for the year    | 1,117         |
| On disposals           | -             |
| At 31 March 2013       | <u>7,259</u>  |
| <b>Net book values</b> |               |
| At 31 March 2013       | <u>4,468</u>  |
| At 31 March 2012       | <u>5,311</u>  |

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