

Registered Number 06675357

ABILITY PLUMBERS LTD

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	9,670	10,928
		<u>9,670</u>	<u>10,928</u>
Current assets			
Debtors		11,139	18,278
Cash at bank and in hand		2,573	-
		<u>13,712</u>	<u>18,278</u>
Creditors: amounts falling due within one year		<u>(23,098)</u>	<u>(41,986)</u>
Net current assets (liabilities)		<u>(9,386)</u>	<u>(23,708)</u>
Total assets less current liabilities		<u>284</u>	<u>(12,780)</u>
Total net assets (liabilities)		<u>284</u>	<u>(12,780)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		184	(12,880)
Shareholders' funds		<u>284</u>	<u>(12,780)</u>

- For the year ending 30 April 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 8 October 2013

And signed on their behalf by:

M Ince, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Motor vehicles - 25% reducing balance

Equipment, fixtures & fittings - 25% reducing balance

Plant & machinery - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	18,114
Additions	1,966
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>20,080</u>
Depreciation	
At 1 May 2012	7,186
Charge for the year	3,224
On disposals	-
At 30 April 2013	<u>10,410</u>
Net book values	
At 30 April 2013	<u>9,670</u>
At 30 April 2012	<u>10,928</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013

2012

	£	£
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

Name of director receiving advance or credit:	M Ince
Description of the transaction:	Loans
Balance at 1 May 2012:	£ 9,039
Advances or credits made:	-
Advances or credits repaid:	£ 1,286
Balance at 30 April 2013:	<u>£ 7,753</u>

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