Abbey Plumbing Services (Northampton) Limited

Abbreviated Unaudited Accounts

for the year ended 30th April 2012

Chency & Co 310 Wellingborough Road Northampton NN1 4EP

Abbey Plumbing Services (Northampton) Limited (Registered number: 07168863)

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Abbey Plumbing Services (Northampton) Limited

Company Information for the year ended 30th April 2012

DIRECTOR:	P Secker
SECRETARY:	Mrs P M Seeker
REGISTERED OFFICE:	310 Wellingborough Road Northampton Northamptonshire NN1 4EP
REGISTERED NUMBER:	07168863 (England and Wales)
ACCOUNTANTS:	Cheney & Co 310 Wellingborough Road Northampton NN1 4EP

Abbey Plumbing Services (Northampton) Limited (Registered number: 07168863)

Abbreviated Balance Sheet 30th April 2012

			2012		2011		
	Notes	£	£	£	£		
FIXED ASSETS							
Tangible assets	2		2,227		2,511		
CURRENT ASSETS							
Stocks		500		500			
Debtors		19,989		87,009			
Cash at bank		171,982		65,166			
		192,471		152,675			
CREDITORS		ŕ					
Amounts falling due within one year		60,431		59,191			
NET CURRENT ASSETS			132,040		93,484		
TOTAL ASSETS LESS CURRENT LIABILITIE	S		134,267		95,995		
CAPITAL AND RESERVES							
Called up share capital	3		100		100		
Profit and loss account			134,167		95,895		
SHAREHOLDERS' FUNDS			134,267		95,995		

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end
- (b) of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15th January 2013 and were signed by:

P Secker - Director

Abbey Plumbing Services (Northampton) Limited (Registered number: 07168863)

Notes to the Abbreviated Accounts for the year ended 30th April 2012

ACCOUNTING POLICIES 1.

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on cost and 15% on cost

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

£ 307 682
402
UOZ
989
796
966
762
227
511
7 9 7

3.

Allotte	d, issued	l and	ful	lу	paid:
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Number:	Class:	Nominal	2012	2011
		value:	£	£
100	Ordinary	£1	<u> 100</u>	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.