

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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for the year ended 30th April 2012

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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 Secker

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

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

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 of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) 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

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

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.