

Abbey Plumbing Services
(Northampton) Limited

Abbreviated Unaudited Accounts
for the Year Ended 30th April 2014

Cheney & 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 2014

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Abbey Plumbing Services
(Northampton) Limited

Company Information
for the year ended 30th April 2014

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 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		5,580		1,304
CURRENT ASSETS					
Stocks		500		500	
Debtors		1,490		3,091	
Cash at bank		97,086		117,198	
		<u>99,076</u>		<u>120,789</u>	
CREDITORS					
Amounts falling due within one year		<u>16,452</u>		<u>13,617</u>	
NET CURRENT ASSETS			<u>82,624</u>		<u>107,172</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>88,204</u>		<u>108,476</u>
PROVISIONS FOR LIABILITIES			<u>1,000</u>		<u>-</u>
NET ASSETS			<u>87,204</u>		<u>108,476</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			87,104		108,376
SHAREHOLDERS' FUNDS			<u>87,204</u>		<u>108,476</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2014 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 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.
- (b)

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 20th January 2015 and were signed by:

P Secker - Director

The notes form part of these abbreviated accounts

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

Notes to the Abbreviated Accounts
for the year ended 30th April 2014

1. ACCOUNTING POLICIES

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

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

	Total £
COST	
At 1st May 2013	3,989
Additions	6,990
Disposals	<u>(3,000)</u>
At 30th April 2014	<u>7,979</u>
DEPRECIATION	
At 1st May 2013	2,685
Charge for year	1,964
Eliminated on disposal	<u>(2,250)</u>
At 30th April 2014	<u>2,399</u>
NET BOOK VALUE	
At 30th April 2014	<u>5,580</u>
At 30th April 2013	<u>1,304</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
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.