

REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2014
FOR
COOMBES PLUMBING & HEATING LTD

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FOR THE YEAR ENDED 31 MARCH 2014

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COOMBES PLUMBING & HEATING LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR: J Coombes

SECRETARY:

REGISTERED OFFICE: Alva House
Valley Drive
Gravesend
Kent
DA12 5UE

REGISTERED NUMBER: 07322601 (England and Wales)

ACCOUNTANTS: Misselbrook & Preston
Accountants, Business Advisers & Tax Consultants
Alva House
Valley Drive
Marling Cross
Gravesend
Kent
DA12 5UE

REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31 MARCH 2014

The director presents his report with the financial statements of the company for the year ended 31 March 2014.

INCORPORATION

The company was incorporated on 22 July 2010 and commenced trading on the same date.

DIRECTOR

J Coombes held office during the whole of the period from 1 April 2013 to the date of this report.

The director, being eligible, offers himself for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

J Coombes - Director

19 December 2014

COOMBES PLUMBING & HEATING LTD (REGISTERED NUMBER: 07322601)

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2014

	Notes	£
TURNOVER		<u>-</u>
OPERATING PROFIT and		
PROFIT ON ORDINARY ACTIVITIES		
BEFORE TAXATION	2	-
Tax on profit on ordinary activities	3	<u>-</u>
PROFIT FOR THE FINANCIAL YEAR		<u><u>-</u></u>

The notes form part of these financial statements

COOMBES PLUMBING & HEATING LTD (REGISTERED NUMBER: 07322601)

BALANCE SHEET
31 MARCH 2014

	Notes	£
CURRENT ASSETS		
Cash at bank		710
CREDITORS		
Amounts falling due within one year	4	<u>1,304</u>
NET CURRENT LIABILITIES		<u>(594)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(594)</u>
CAPITAL AND RESERVES		
Called up share capital	5	1
Profit and loss account	6	<u>(595)</u>
SHAREHOLDERS' FUNDS		<u>(594)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 19 December 2014 and were signed by:

J Coombes - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 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).

The company was dormant throughout the year ended 31 March 2014.

Deferred tax

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

2. OPERATING PROFIT

The operating profit is stated after charging:

£

Director's remuneration and other benefits etc

-

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

£

Other creditors

1,304

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal

value:

£

1

Ordinary

1

1

6. RESERVES

Profit
and loss
account
£

At 1 April 2013

(595)

Profit for the year

-

At 31 March 2014

(595)

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.