

Abbreviated Unaudited Accounts  
for the Period 2 November 2010 to 30 November 2011  
for  
1 Stop Plumbing & Green Energy Centre

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I Stop Plumbing & Green Energy Centre

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for the Period 2 November 2010 to 30 November 2011

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1 Stop Plumbing & Green Energy Centre

Company Information

for the Period 2 November 2010 to 30 November 2011

**DIRECTOR:**

Mrs L Harrison

**SECRETARY**

Mrs L Harrison

**REGISTERED OFFICE**

13 High Street East  
Glossop  
Derbyshire  
SK13 8DA

**REGISTERED NUMBER**

07427527 (England and Wales)

**ACCOUNTANTS**

D J Pape & Associates LLP  
13 High Street East  
Glossop  
Derbyshire  
SK13 8DA

1 Stop Plumbing & Green Energy Centre

Abbreviated Balance Sheet

30 November 2011

	£
<b>CURRENT ASSETS</b>	
Cash at bank	10,634
<b>CREDITORS</b>	
Amounts falling due within one year	16,316
<b>NET CURRENT LIABILITIES</b>	<u>(5,682)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>(5,682)</u></u>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2 100
Profit and loss account	<u>(5,782)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u><u>(5,682)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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

and were signed by



Director L HARRISON.

Notes to the Abbreviated Accounts  
for the Period 2 November 2010 to 30 November 2011

**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

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	ordinary	£1	<u>100</u>

100 ordinary shares of £1 each were allotted and fully paid for cash at par during the period