

## **A GOLDEN PLUMBING SERVICE LTD**

**Company Registration Number:  
07828509 (England and Wales)**

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 31st October 2011**

**End date: 31st October 2012**

SUBMITTED

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# **A GOLDEN PLUMBING SERVICE LTD**

## **Company Information for the Period Ended 31st October 2012**

<b>Director:</b>	A Golden
<b>Registered office:</b>	47 Wishings Road Brixham Devon TQ5 9PB GB-ENG
<b>Company Registration Number:</b>	07828509 (England and Wales)

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# A GOLDEN PLUMBING SERVICE LTD

## Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	£
<b>Fixed assets</b>			
Tangible assets:	2	2,625	-
<b>Total fixed assets:</b>		<u>2,625</u>	<u>-</u>
<b>Current assets</b>			
Debtors:		2,500	-
Cash at bank and in hand:		282	-
<b>Total current assets:</b>		<u>2,782</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		8,401	-
<b>Net current assets (liabilities):</b>		<u>( 5,619 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>( 2,994 )</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>( 2,994 )</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# A GOLDEN PLUMBING SERVICE LTD

## Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	1	-
Profit and Loss account:		( 2,995 )	-
<b>Total shareholders funds:</b>		<u>( 2,994 )</u>	<u>-</u>

For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 July 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A Golden

Status: Director

The notes form part of these financial statements

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# **A GOLDEN PLUMBING SERVICE LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities Effective April 2008

#### **Turnover policy**

Turnover represents net invoiced sales excluding VAT

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided on all tangible fixed assets at rates calculated to write off cost less estimated residual value over expected useful lives at the following rates Plant & Vehicles 25per cent on reducing balance

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## **A GOLDEN PLUMBING SERVICE LTD**

### **Notes to the Abbreviated Accounts for the Period Ended 31st October 2012**

#### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
Additions:	3,500
At 31st October 2012:	3,500
<b>Depreciation</b>	
Charge for year:	875
At 31st October 2012:	875
<b>Net book value</b>	
At 31st October 2012:	2,625

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# A GOLDEN PLUMBING SERVICE LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

### 3. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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