

**A GOLDEN PLUMBING SERVICE LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2012**

**End date: 31st October 2013**

SUBMITTED

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# **A GOLDEN PLUMBING SERVICE LTD**

## **Company Information for the Period Ended 31st October 2013**

<b>Director:</b>	A Golden
<b>Registered office:</b>	47 Wishings Road Brixham Devon TQ5 9PB
<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 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	1,969	2,625
<b>Total fixed assets:</b>		<u>1,969</u>	<u>2,625</u>
<b>Current assets</b>			
Debtors:		3,250	2,500
Cash at bank and in hand:		1,438	281
<b>Total current assets:</b>		<u>4,688</u>	<u>2,781</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		11,165	8,400
<b>Net current assets (liabilities):</b>		<u>( 6,477 )</u>	<u>( 5,619 )</u>
<b>Total assets less current liabilities:</b>		<u>( 4,508 )</u>	<u>( 2,994 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 4,508 )</u></u>	<u><u>( 2,994 )</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 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		( 4,509 )	( 2,995 )
<b>Total shareholders funds:</b>		<u>( 4,508 )</u>	<u>( 2,994 )</u>

For the year ending 31 October 2013 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 18 July 2014

### 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 2013**

### **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 at rates calculated to write off each asset over its expected useful life Plant & Fixtures 25per cent reducing balance No depreciation is provided on Freehold Land

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# A GOLDEN PLUMBING SERVICE LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st November 2012:	3,500
At 31st October 2013:	3,500
<b>Depreciation</b>	
At 01st November 2012:	875
Charge for year:	656
At 31st October 2013:	1,531
<b>Net book value</b>	
At 31st October 2013:	1,969
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 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
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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