

N.C. PLUMBING & HEATING LTD

**Company Registration Number:
07956379 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 20th February 2012

End date: 28th February 2013

SUBMITTED

N.C. PLUMBING & HEATING LTD

Company Information for the Period Ended 28th February 2013

Director:	Mrs D Collings
Company secretary:	Mrs D Collings
Registered office:	Accsol House High Street Johnstown Wrexham LL14 2SH
Company Registration Number:	07956379 (England and Wales)

N.C. PLUMBING & HEATING LTD

Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	£
Current assets			
Debtors:		4,995	-
Cash at bank and in hand:		1,137	-
Total current assets:		<u>6,132</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		6,139	-
Net current assets (liabilities):		<u>(7)</u>	<u>-</u>
Total assets less current liabilities:		<u>(7)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(7)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

N.C. PLUMBING & HEATING LTD

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	2	1	-
Profit and Loss account:		(8)	-
Total shareholders funds:		<u>(7)</u>	<u>-</u>

For the year ending 28 February 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.

The financial statements were approved by the Board of Directors on 13 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs D Collings
Status: Director

The notes form part of these financial statements

N.C. PLUMBING & HEATING LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

N.C. PLUMBING & HEATING LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

2. Called up share capital

Allotted, called up and paid

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