

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 8TH AUGUST 2012 TO 31ST AUGUST 2013**  
**FOR**  
**DAVE GRIFFITHS PIPE FITTING LTD**

**DAVE GRIFFITHS PIPE FITTING LTD (REGISTERED NUMBER: 08171513)**

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**for the Period 8th August 2012 to 31st August 2013**

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# **DAVE GRIFFITHS PIPE FITTING LTD**

## **COMPANY INFORMATION**

**for the Period 8th August 2012 to 31st August 2013**

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**DIRECTORS:**

Mr D Griffiths  
Mrs T A Griffiths

**REGISTERED OFFICE:**

Prospect House  
Church Green West  
Redditch  
Worcestershire  
B97 4BD

**REGISTERED NUMBER:**

08171513

**ACCOUNTANTS:**

Hayward Wright Ltd  
Prospect House  
Church Green West  
Redditch  
Worcestershire  
B97 4BD

**DAVE GRIFFITHS PIPE FITTING LTD (REGISTERED NUMBER: 08171513)****ABBREVIATED BALANCE SHEET****31st August 2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		10,434
<b>CURRENT ASSETS</b>			
Debtors		38,385	
Cash at bank		<u>6,291</u>	
		44,676	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>54,665</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(9,989)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>445</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>345</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>445</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st August 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
- (b) 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 Board of Directors on 2nd May 2014 and were signed on its behalf by:

Mr D Griffiths - Director

The notes form part of these abbreviated accounts

## DAVE GRIFFITHS PIPE FITTING LTD (REGISTERED NUMBER: 08171513)

### NOTES TO THE ABBREVIATED ACCOUNTS

for the Period 8th August 2012 to 31st August 2013

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#### 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 comprises the value of services supplied by the company, exclusive of trade discounts, and net of payments under the Flat Rate VAT scheme.

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	11,647
At 31st August 2013	<u>11,647</u>
<b>DEPRECIATION</b>	
Charge for period	1,213
At 31st August 2013	<u>1,213</u>
<b>NET BOOK VALUE</b>	
At 31st August 2013	<u>10,434</u>

#### 3. CALLED UP SHARE CAPITAL

##### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

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.