REGISTERED NUMBER: 08274760 (England and Wales)

Abbreviated Accounts

for the Period 30 October 2012 to 31 October 2013

for

J Kent Plumbing Limited

Contents of the Abbreviated Accounts
for the Period 30 October 2012 to 31 October 2013

J Kent Plumbing Limited

Company Information
for the Period 30 October 2012 to 31 October 2013

DIRECTOR:	J I Kent
SECRETARY:	
REGISTERED OFFICE:	4a Roman Road East Ham London E6 3RX
REGISTERED NUMBER:	08274760 (England and Wales)
ACCOUNTANTS:	BBK Accountants Limited 4a Roman Road East Ham London E6 3RX

Abbreviated Balance Sheet
31 October 2013

	Notes	£
FIXED ASSETS		
Tangible assets	2	1,181
CURRENT ASSETS		
Debtors		10,045
Cash at bank		11,680
		21,725
CREDITORS		
Amounts falling due within one year		(10,555)
NET CURRENT ASSETS		11,170
TOTAL ASSETS LESS CURRENT LIABILITIES		12,351
CREDITORS		
Amounts falling due after more than one year		(4,494)
NET ASSETS		7,857
CAPITAL AND RESERVES		
Called up share capital	3	2
Profit and loss account		7,855
SHAREHOLDERS' FUNDS		7,857

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

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

The director acknowledges his 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 22 December 2013 and were signed by:

J I Kent - Director

Notes to the Abbreviated Accounts
for the Period 30 October 2012 to 31 October 2013

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.

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

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

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	1,575
At 31 October 2013	1,575
DEPRECIATION	
Charge for period	394
At 31 October 2013	394
NET BOOK VALUE	
At 31 October 2013	1,181

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	ordinary	1	2