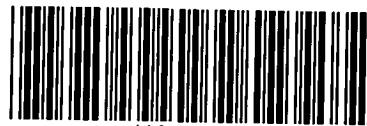

GREG ROBINSON MECHANICAL PLUMBING & HEATING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2013

FRIDAY



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23/05/2014

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COMPANIES HOUSE

GREG ROBINSON MECHANICAL PLUMBING & HEATING LIMITED
REGISTERED NUMBER: 8333580

ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013

	Note	£	2013 £
FIXED ASSETS			
Tangible assets	2		5,037
CURRENT ASSETS			
Debtors		4,309	
Cash at bank		6,395	
		<u>10,704</u>	
CREDITORS: amounts falling due within one year		<u>(15,091)</u>	
NET CURRENT LIABILITIES			<u>(4,387)</u>
NET ASSETS			<u>650</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			550
SHAREHOLDERS' FUNDS			<u>650</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2013 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 31 March 2014.


G Robinson
 Director

The notes on pages 2 to 3 form part of these financial statements.

GREG ROBINSON MECHANICAL PLUMBING & HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles	- 25% straight line
Office equipment	- 25% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 17 December 2012	-
Additions	7,007
Disposals	(1,750)
	<hr/>
At 31 December 2013	5,257
Depreciation	
At 17 December 2012	-
Charge for the period	1,022
On disposals	(802)
	<hr/>
At 31 December 2013	220
Net book value	
At 31 December 2013	<hr/> <hr/> 5,037

GREG ROBINSON MECHANICAL PLUMBING & HEATING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2013**

3. SHARE CAPITAL

	2013 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
	<u><u>100</u></u>

During the period, the company issued 100 ordinary shares of £1 each. Consideration received amounted to £100.