

Abbreviated Unaudited Accounts

for the Period

15 November 2013 to 30 November 2014

for

24/7 Plumbing & Gas (UK) Limited

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for the Period 15 November 2013 to 30 November 2014

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24/7 Plumbing & Gas (UK) Limited

Company Information  
for the Period 15 November 2013 to 30 November 2014

**DIRECTOR:** R A Brown

**REGISTERED OFFICE:** 1,733 Coventry Road  
Birmingham  
West Midlands  
B26 1DT

**REGISTERED NUMBER:** 08777179 (England and Wales)

**ACCOUNTANTS:** James, Stanley & Co. Limited  
1,733 Coventry Road  
South Yardley  
Birmingham  
West Midlands  
B26 1DT

Abbreviated Balance Sheet  
30 November 2014

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		4,500
Tangible assets	3		<u>6,592</u>
			11,092
<b>CURRENT ASSETS</b>			
Debtors		19,241	
Cash at bank		<u>4,415</u>	
		23,656	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>31,357</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(7,701)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,391</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		100
Profit and loss account			<u>3,291</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,391</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2014 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 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.
- (b)

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 14 September 2015 and were signed by:

R A Brown - Director

Notes to the Abbreviated Accounts  
for the Period 15 November 2013 to 30 November 2014

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

At the balance sheet date the company had net current liabilities of £7,701 however the director believes that the company will be able to meet its liabilities as they fall due and therefore feels it appropriate to draw up these financial statements on the going concern basis. These financial statements do not include any adjustments that would result should the company be unable to continue trading.

**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).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales and goods and services provided, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of ten years.

**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	- 20% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

**Deferred tax**

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	5,000
At 30 November 2014	<u>5,000</u>
<b>AMORTISATION</b>	
Amortisation for period	500
At 30 November 2014	<u>500</u>
<b>NET BOOK VALUE</b>	
At 30 November 2014	<u><u>4,500</u></u>

Notes to the Abbreviated Accounts - continued  
for the Period 15 November 2013 to 30 November 2014

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	8,608
At 30 November 2014	<u>8,608</u>
<b>DEPRECIATION</b>	
Charge for period	2,016
At 30 November 2014	<u>2,016</u>
<b>NET BOOK VALUE</b>	
At 30 November 2014	<u>6,592</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

5. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The director's current account is unsecured and interest free with no specific repayment terms.

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.