

COMPANY REGISTRATION NUMBER SC238712

**ABERDEEN PLUMBING SERVICES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 OCTOBER 2012**



**BOWER + SMITH**  
Chartered Accountants  
6 Rubislaw Place  
Aberdeen  
AB10 1XN

# **ABERDEEN PLUMBING SERVICES LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 OCTOBER 2012**

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# ABERDEEN PLUMBING SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

31 OCTOBER 2012

	Note	2012 £	2011 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			
		<u>2,599</u>	<u>3,906</u>
<b>CURRENT ASSETS</b>			
Stocks		500	500
Debtors		1,475	1,508
Cash at bank and in hand		<u>13,262</u>	<u>12,231</u>
		<u>15,237</u>	<u>14,239</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>9,824</u>	<u>8,609</u>
<b>NET CURRENT ASSETS</b>		<u>5,413</u>	<u>5,630</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>8,012</u>	<u>9,536</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>520</u>	<u>781</u>
		<u>7,492</u>	<u>8,755</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	1	1
Profit and loss account		<u>7,491</u>	<u>8,754</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>7,492</u>	<u>8,755</u>

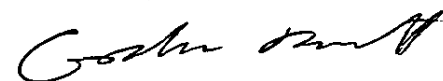
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 25 March 2013.

  
 GRAHAM M BENNETT  
 Director

Company Registration Number: SC238712

The notes on pages 2 to 3 form part of these abbreviated accounts.

# ABERDEEN PLUMBING SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2012

### 1. ACCOUNTING POLICIES

#### Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 25% Straight Line
Motor Vehicles	- 25% Straight Line

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax.

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 November 2011 and 31 October 2012	<u>6,955</u>
<b>DEPRECIATION</b>	
At 1 November 2011	3,049
Charge for year	<u>1,307</u>
At 31 October 2012	<u>4,356</u>
<b>NET BOOK VALUE</b>	
At 31 October 2012	<u>2,599</u>
At 31 October 2011	<u>3,906</u>

# ABERDEEN PLUMBING SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2012

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>