

J P PLUMBING AND GAS HEATING LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD ENDED 5 APRIL 2013



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J P PLUMBING AND GAS HEATING LTD
 Company registered number 08037899
ABBREVIATED BALANCE SHEET
AT 5 APRIL 2013

	Note	2013 £
FIXED ASSETS		
CURRENT ASSETS		
Debtors falling due within one year		3,894
Cash at bank and in hand		5,118
		<u>9,012</u>
CREDITORS: Amounts falling due within one year		<u>7,987</u>
NET CURRENT ASSETS		<u>1,025</u>
NET ASSETS		<u>£ 1,025</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>925</u>
SHAREHOLDERS' FUNDS		<u>£ 1,025</u>

In approving these financial statements as director of the company I hereby confirm the following
 For the period in question the company was entitled to exemption under section 477 of the Companies
 Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 31 October 2013

J O'Connell, Director



J P PLUMBING AND GAS HEATING LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 5 APRIL 2013

1. ACCOUNTING POLICIES

1a. 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)

1b. Taxation

Corporation tax payable is provided on taxable profits at the current rate

1c. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

2. SHARE CAPITAL

2013
£

Allotted, issued and fully paid

100 Ordinary shares of £1 each

£ 100

3. TRANSACTIONS WITH AND LOANS TO DIRECTORS

Loans to directors

Included in other debtors are loans to directors They are unsecured, interest free and repayable on demand

2013
£
3,894

Directors current account
