

HOT WORKS PLUMBING & HEATING LIMITED

**Company Registration Number:
08332687 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 17th December 2012

End date: 31st December 2013

SUBMITTED

HOT WORKS PLUMBING & HEATING LIMITED

Company Information for the Period Ended 31st December 2013

Director:	Philip George Cochrane
Registered office:	Unit 4a Denton Holme Trade Centre Chapel Place Carlisle Cumbria CA2 5DF
Company Registration Number:	08332687 (England and Wales)

HOT WORKS PLUMBING & HEATING LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	2	2,518	-
Total fixed assets:		<u>2,518</u>	<u>-</u>
Current assets			
Debtors:		24,534	-
Cash at bank and in hand:		9,351	-
Total current assets:		<u>33,885</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	3	10,251	-
Net current assets (liabilities):		<u>23,634</u>	<u>-</u>
Total assets less current liabilities:		26,152	-
Creditors: amounts falling due after more than one year:	4	26,150	-
Total net assets (liabilities):		<u>2</u>	<u>-</u>

The notes form part of these financial statements

HOT WORKS PLUMBING & HEATING LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	5	2	-
Total shareholders funds:		<u>2</u>	<u>-</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip George Cochrane
Status: Director

The notes form part of these financial statements

HOT WORKS PLUMBING & HEATING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

FRS fpr SE April 2008

Turnover policy

Amounts chargeable for services as plumbing and heating contractor

Tangible fixed assets depreciation policy

straight line

HOT WORKS PLUMBING & HEATING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Tangible assets

	Total
Cost	£
At 17th December 2012:	2,518
At 31st December 2013:	2,518
Net book value	
At 31st December 2013:	2,518

HOT WORKS PLUMBING & HEATING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Creditors: amounts falling due within one year

	2013	
	£	£
Trade creditors:	10,251	-
Total:	10,251	-

HOT WORKS PLUMBING & HEATING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

4. Creditors: amounts falling due after more than one year

	2013	
	£	£
Other creditors:	26,150	-
Total:	26,150	-

HOT WORKS PLUMBING & HEATING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

5. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
