

Registered Number 06565576

IBSTOCK PLUMBING SERVICES LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	2,605	3,473
		<u>2,605</u>	<u>3,473</u>
Current assets			
Stocks		339	204
Debtors		5,019	4,709
Cash at bank and in hand		330	8
		<u>5,688</u>	<u>4,921</u>
Creditors: amounts falling due within one year		(8,198)	(7,994)
Net current assets (liabilities)		<u>(2,510)</u>	<u>(3,073)</u>
Total assets less current liabilities		<u>95</u>	<u>400</u>
Creditors: amounts falling due after more than one year		-	(360)
Total net assets (liabilities)		<u>95</u>	<u>40</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		93	38
Shareholders' funds		<u>95</u>	<u>40</u>

- For the year ending 30 April 2014 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.

Approved by the Board on 25 February 2015

And signed on their behalf by:
KEVIN IRONMAN, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding VAT, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows :-

Plant & Machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	6,319
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>6,319</u>
Depreciation	
At 1 May 2013	2,846
Charge for the year	868
On disposals	-
At 30 April 2014	<u>3,714</u>
Net book values	
At 30 April 2014	<u><u>2,605</u></u>
At 30 April 2013	<u><u>3,473</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	Kevin Ironman
Description of the transaction:	Director's Loan
Balance at 1 May 2013:	£ 4,703
Advances or credits made:	£ 4,957
Advances or credits repaid:	£ 4,703
Balance at 30 April 2014:	<u>£ 4,957</u>

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