Registered Number 06565576

IBSTOCK PLUMBING SERVICES LIMITED

Abbreviated Accounts

30 April 2012

IBSTOCK PLUMBING SERVICES LIMITED **Registered Number 06565576**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,630		1,508
Total fixed assets			4,630		1,508
Current assets					
Stocks		213		355	
Debtors		3,751		4,447	
Cash at bank and in hand		215		1,337	
Total current assets		4,179		6,139	
Creditors: amounts falling due within one year		(6,619)		(7,536)	
Net current assets			(2,440)		(1,397)
Total assets less current liabilities			2,190		111
Creditors: amounts falling due after one year			(2,088)		
Total net Assets (liabilities)			102		111
Capital and reserves					
Called up share capital			2		2
Profit and loss account			100		109
Shareholders funds			102		111

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 January 2013

And signed on their behalf by:
MR KEVIN IRONMAN, Director

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 1068 of the Companies Act 2006.

IBSTOCK PLUMBING SERVICES LIMITED **Registered Number 06565576**

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

TURNOVER CONSISTS OF INVOICED SALES EXCLUDING VAT, WHOLLY WITHIN THE UK.

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2011	3,570
additions	5,999
disposals	(3,250)
revaluations	
transfers	
At 30 April 2012	6,319
Depreciation	
At 30 April 2011	2,062
Charge for year	1,543
on disposals	(1,916)
At 30 April 2012	1,689
Net Book Value	
At 30 April 2011	1,508
At 30 April 2012	4,630

3 **Transactions with directors**

THE DIRECTOR REPAID A LOAN OF £4447 DURING THE YEAR. A LOAN OF £3751 WAS MADE TO THE DIRECTOR. THE DIRECTOR OWED THE COMPANY £3751 AS AT 30TH APRIL 2012.