

# **J HUGHES PLUMBING & HEATING SERVICES LTD**

**Company Registration Number:  
06508196 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **J HUGHES PLUMBING & HEATING SERVICES LTD**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	J Hughes S Hughes
<b>Company secretary:</b>	S Hughes
<b>Registered office:</b>	21 Rosewood Gardens Essington Wolverhampton WV11 2DF
<b>Company Registration Number:</b>	06508196 (England and Wales)

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# J HUGHES PLUMBING & HEATING SERVICES LTD

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>18,450</b>	5,246
<b>Total fixed assets:</b>		<b>18,450</b>	5,246
<b>Current assets</b>			
Debtors:		<b>10,259</b>	10,123
<b>Total current assets:</b>		<b>10,259</b>	10,123
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>2,608</b>	5,466
<b>Net current assets (liabilities):</b>		<b>7,651</b>	4,657
<b>Total assets less current liabilities:</b>		<b>26,101</b>	9,903
<b>Total net assets (liabilities):</b>		<b>26,101</b>	9,903

The notes form part of these financial statements

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# J HUGHES PLUMBING & HEATING SERVICES LTD

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		26,099	9,901
<b>Total shareholders funds:</b>		<u>26,101</u>	<u>9,903</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: J Hughes

Status: Director

The notes form part of these financial statements

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# **J HUGHES PLUMBING & HEATING SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 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).

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.  
Motor Vehicles 25%

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# **J HUGHES PLUMBING & HEATING SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2013:	6,995
Additions:	24,600
Disposals:	6,995
At 31st March 2014:	24,600
<b>Depreciation</b>	
At 01st April 2013:	1,749
Charge for year:	6,150
On disposals:	1,749
At 31st March 2014:	6,150
<b>Net book value</b>	
At 31st March 2014:	18,450
At 31st March 2013:	5,246

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# **J HUGHES PLUMBING & HEATING SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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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 1072 of the Companies Act 2006.

