

**Registered Number 06717921**

**MANOR PLUMBING LIMITED**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Intangible assets	2	23,699	31,598
Tangible assets	3	24,569	23,859
		<u>48,268</u>	<u>55,457</u>
<b>Current assets</b>			
Debtors		52,780	48,021
Cash at bank and in hand		66,146	57,836
		<u>118,926</u>	<u>105,857</u>
<b>Creditors: amounts falling due within one year</b>		<u>(67,252)</u>	<u>(80,345)</u>
<b>Net current assets (liabilities)</b>		<u>51,674</u>	<u>25,512</u>
<b>Total assets less current liabilities</b>		<u>99,942</u>	<u>80,969</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,230)	(6,826)
<b>Provisions for liabilities</b>		(4,914)	(4,772)
<b>Total net assets (liabilities)</b>		<u>93,798</u>	<u>69,371</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		93,797	69,370
<b>Shareholders' funds</b>		<u>93,798</u>	<u>69,371</u>

- For the year ending 28 February 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.

Approved by the Board on 11 October 2013

And signed on their behalf by:

**TS Clarke, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2013

## 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation less any estimated residual value over their expected economic life as follows:

Plant and machinery 25% straight line basis

Fixtures and fittings 15% straight line basis

Motor vehicles 25% straight line basis

Office equipment 25% straight line basis

**Intangible assets amortisation policy**

Amortisation is provided on intangible fixed assets so as to write off the cost or valuation less any estimated residual value over their expected economic life as follows:

Goodwill 33.3% straight line basis

Franchise costs over the life of the franchise

**Valuation information and policy**

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 29 February 2012	104,497
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>104,497</u>
<b>Amortisation</b>	
At 29 February 2012	72,899
Charge for the year	7,899
On disposals	<u>-</u>

At 28 February 2013	80,798
<b>Net book values</b>	
At 28 February 2013	23,699
At 28 February 2012	31,598

### 3 Tangible fixed assets

	£
<b>Cost</b>	
At 29 February 2012	36,706
Additions	13,181
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	49,887
<b>Depreciation</b>	
At 29 February 2012	12,847
Charge for the year	12,471
On disposals	-
At 28 February 2013	25,318
<b>Net book values</b>	
At 28 February 2013	24,569
At 28 February 2012	23,859

### 4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

### 5 Transactions with directors

Name of director receiving advance or credit:	TS Clarke
Description of the transaction:	Director's current account
Balance at 29 February 2012:	-
Advances or credits made:	£ 34,266
Advances or credits repaid:	-
Balance at 28 February 2013:	£ 34,266

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