

POCOCK PLUMBING AND HEATING LIMITED

**Company Registration Number:
05943438 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

POCOCK PLUMBING AND HEATING LIMITED

Company Information for the Period Ended 31st October 2012

Director:	T Pocock
Company secretary:	L Pocock
Registered office:	66 , High Street, Horsell Woking Surrey GU21 4SZ
Company Registration Number:	05943438 (England and Wales)

POCOCK PLUMBING AND HEATING LIMITED

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	2,774	7,292
Total fixed assets:		<u>2,774</u>	<u>7,292</u>
Current assets			
Debtors:		6,988	9,265
Cash at bank and in hand:		16,404	19,279
Total current assets:		<u>23,392</u>	<u>28,544</u>
Creditors			
Creditors: amounts falling due within one year		22,349	35,736
Net current assets (liabilities):		<u>1,043</u>	<u>(7,192)</u>
Total assets less current liabilities:		<u>3,817</u>	<u>100</u>
Total net assets (liabilities):		<u><u>3,817</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

POCOCK PLUMBING AND HEATING LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		3,717	0
Total shareholders funds:		<u>3,817</u>	<u>100</u>

For the year ending 31 October 2012 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 26 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: T Pocock
Status: Director

The notes form part of these financial statements

POCOCK PLUMBING AND HEATING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and the Financial Reporting Standard For Smaller Entities.

Turnover policy

Turnover represents the amounts (excluded from Value Added Tax) derived from the provision of goods and services to third party customers during the year.

Tangible fixed assets depreciation policy

Depreciation is provided to write off the cost less the estimated residual value of tangible fixed assets over their estimated economic lives as follows: Motor vehicles: 25% per annum on a reducing balance basis. Plant and Equipment: 25% per annum on a reducing balance basis.

POCOCK PLUMBING AND HEATING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Tangible assets

	Total
Cost	£
At 01st November 2011:	25,890
Disposals:	13,995
At 31st October 2012:	11,895
Depreciation	
At 01st November 2011:	18,598
Charge for year:	925
On disposals:	10,402
At 31st October 2012:	9,121
Net book value	
At 31st October 2012:	2,774
At 31st October 2011:	7,292

POCOCK PLUMBING AND HEATING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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