

REGISTERED NUMBER: 03019458 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2012

for

Richard Craven Plumbers Merchants Ltd

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COMPANIES HOUSE

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for the Year Ended 31 July 2012

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Richard Craven Plumbers Merchants Ltd

Company Information
for the Year Ended 31 July 2012

DIRECTOR:

M Richards

SECRETARY:

Mrs D R Richards

REGISTERED OFFICE:

Unit 10
Gresley Road Industrial Estate
Gresley Road
Keighley
West Yorkshire
BD21 5JG

REGISTERED NUMBER

03019458 (England and Wales)

ACCOUNTANTS:

Lindley Adams Limited Chartered Accountants
28 Prescott Street
Halifax
West Yorkshire
HX1 2LG

Abbreviated Balance Sheet

31 July 2012

	31 7 12	31 7 11
	£	£
CURRENT ASSETS		
Debtors	508,714	509,520
CREDITORS		
Amounts falling due within one year	69,180	68,981
NET CURRENT ASSETS	439,534	440,539
TOTAL ASSETS LESS CURRENT LIABILITIES	439,534	440,539
CAPITAL AND RESERVES		
Called up share capital	12	12
Profit and loss account	439,522	440,527
SHAREHOLDERS' FUNDS	439,534	440,539

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 7 December 2012 and were signed by



M Richards - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 7.12 £	31 7 11 £
10	Ordinary	£1	10	10
2	Ordinary "A"	£1	2	2
			<u>12</u>	<u>12</u>