

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

FOR

SUREFIT PLUMBING & HEATING LTD.

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FOR THE YEAR ENDED 30 June 2014

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SUREFIT PLUMBING & HEATING LTD.

COMPANY INFORMATION
FOR THE YEAR ENDED 30 June 2014

DIRECTORS: Mrs S Bicker
R P Bicker

SECRETARY: Mrs S Bicker

REGISTERED OFFICE: D4 Yeoman Gate
Yeoman Way
Worthing
West Sussex
BN13 3QZ

REGISTERED NUMBER: 06952353 (England and Wales)

ACCOUNTANTS: Regis Business Services Ltd.
33 Copperfields Close
Houghton Regis
Bedfordshire
LU5 5TE

ABBREVIATED BALANCE SHEET

30 June 2014

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Tangible assets	2		2,283		3,044
CURRENT ASSETS					
Debtors		9,516		10,652	
Cash at bank and in hand		<u>2,177</u>		<u>648</u>	
		11,693		11,300	
CREDITORS					
Amounts falling due within one year		<u>23,058</u>		<u>19,362</u>	
NET CURRENT LIABILITIES			<u>(11,365)</u>		<u>(8,062)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(9,082)</u></u>		<u><u>(5,018)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		75		75
Profit and loss account			<u>(9,157)</u>		<u>(5,093)</u>
SHAREHOLDERS' FUNDS			<u><u>(9,082)</u></u>		<u><u>(5,018)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 17 March 2015 and were signed on its behalf by:

Mrs S Bicker - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 June 2014

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).

Turnover

Turnover represents the invoiced value of goods sold and services provided, net of value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance
Office equipment - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2013	
and 30 June 2014	4,993
DEPRECIATION	
At 1 July 2013	1,949
Charge for year	761
At 30 June 2014	2,710
NET BOOK VALUE	
At 30 June 2014	2,283
At 30 June 2013	3,044

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14	30.6.13
			£	£
75	Ordinary	£1	75	75

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.