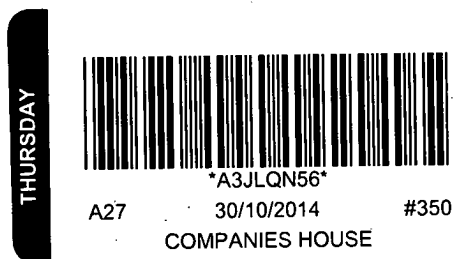


COMPANY REGISTRATION NUMBER 3356186

PLUMBPART LIMITED
ABBREVIATED ACCOUNTS
30 APRIL 2014



S & T ACCOUNTANCY LTD

177 Kingsley Road
Hounslow
Middlesex
TW3 4AS

PLUMBPART LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2014

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PLUMBPART LIMITED
ABBREVIATED BALANCE SHEET
30 APRIL 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		<u>13,024</u>	<u>16,334</u>
CURRENT ASSETS			
Stocks		98,880	92,160
Cash at bank and in hand		<u>284</u>	<u>-</u>
		99,164	92,160
CREDITORS: Amounts falling due within one year		<u>36,847</u>	<u>42,521</u>
NET CURRENT ASSETS		<u>62,317</u>	<u>49,639</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>75,341</u>	<u>65,973</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>2</u>	<u>2</u>
Profit and loss account		<u>75,339</u>	<u>65,971</u>
SHAREHOLDERS' FUNDS		<u>75,341</u>	<u>65,973</u>

For the year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 28-10-14

Mr P S Johal
 Director



Company Registration Number: 3356186

The notes on pages 2 to 3 form part of these abbreviated accounts.

PLUMBPART LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

PLUMBPART LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2013 and 30 April 2014	<u>54,357</u>
DEPRECIATION	
At 1 May 2013	38,023
Charge for year	<u>3,310</u>
At 30 April 2014	<u>41,333</u>
NET BOOK VALUE	
At 30 April 2014	<u>13,024</u>
At 30 April 2013	<u>16,334</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>