

**REGISTERED NUMBER: 04251799 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 AUGUST 2013**

**FOR**

**DAVID HILL PLUMBERS LIMITED**

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FOR THE YEAR ENDED 31 AUGUST 2013**

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**DAVID HILL PLUMBERS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2013**

**DIRECTOR:** R P Hill

**SECRETARY:** Mrs A T Hill

**REGISTERED OFFICE:** 4 Grosvenor Avenue  
Upton  
Pontefract  
West Yorkshire  
WF9 1DQ

**REGISTERED NUMBER:** 04251799 (England and Wales)

**ACCOUNTANTS:** D & J Randles  
Chartered Accountants  
203 Askern Road  
Bentley  
Doncaster  
South Yorkshire  
DN5 0JR

**DAVID HILL PLUMBERS LIMITED (REGISTERED NUMBER: 04251799)**

**ABBREVIATED BALANCE SHEET  
31 AUGUST 2013**

	Notes	31.8.13 £	31.8.12 £
<b>FIXED ASSETS</b>			
Intangible assets	2	2,880	3,240
Tangible assets	3	<u>5,999</u>	<u>7,907</u>
		<u>8,879</u>	<u>11,147</u>
<b>CURRENT ASSETS</b>			
Debtors		1,480	1,973
Cash at bank		<u>34,929</u>	<u>28,456</u>
		36,409	30,429
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(23,164)</u>	<u>(22,841)</u>
<b>NET CURRENT ASSETS</b>		<u>13,245</u>	<u>7,588</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		22,124	18,735
<b>PROVISIONS FOR LIABILITIES</b>		<u>(1,200)</u>	<u>(1,581)</u>
<b>NET ASSETS</b>		<u>20,924</u>	<u>17,154</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>20,824</u>	<u>17,054</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>20,924</u>	<u>17,154</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 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 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 notes form part of these abbreviated accounts

**DAVID HILL PLUMBERS LIMITED (REGISTERED NUMBER: 04251799)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 AUGUST 2013**

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 1 December 2013 and were signed by:

R P Hill - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2013

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 net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over its estimated useful life of twenty years.

**Tangible fixed assets**

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

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

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

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2012 and 31 August 2013	<u>7,200</u>
<b>AMORTISATION</b>	
At 1 September 2012	3,960
Amortisation for year	<u>360</u>
At 31 August 2013	<u>4,320</u>
<b>NET BOOK VALUE</b>	
At 31 August 2013	<u>2,880</u>
At 31 August 2012	<u>3,240</u>

**DAVID HILL PLUMBERS LIMITED (REGISTERED NUMBER: 04251799)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2013**

**3. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST</b>	
At 1 September 2012	
and 31 August 2013	<u>18,773</u>
<b>DEPRECIATION</b>	
At 1 September 2012	10,866
Charge for year	<u>1,908</u>
At 31 August 2013	<u>12,774</u>
<b>NET BOOK VALUE</b>	
At 31 August 2013	<u>5,999</u>
At 31 August 2012	<u>7,907</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.8.13	31.8.12
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.