

KG HEATING & PLUMBING LIMITED

**Company Registration Number:
04641091 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

KG HEATING & PLUMBING LIMITED

Company Information for the Period Ended 31st January 2014

Director:	K G Anthony
Company secretary:	E Anthony
Registered office:	Fourwinds 39 Berry Hill Crescent Cirencester Gloucestershire GL7 2HF
Company Registration Number:	04641091 (England and Wales)

KG HEATING & PLUMBING LIMITED

Abbreviated Balance sheet As at 31st January 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	67	89
Total fixed assets:		<u>67</u>	<u>89</u>
Current assets			
Stocks:		6,546	4,740
Debtors:		5,760	2,323
Total current assets:		<u>12,306</u>	<u>7,063</u>
Creditors			
Creditors: amounts falling due within one year		23,537	22,625
Net current assets (liabilities):		<u>(11,231)</u>	<u>(15,562)</u>
Total assets less current liabilities:		<u>(11,164)</u>	<u>(15,473)</u>
Total net assets (liabilities):		<u><u>(11,164)</u></u>	<u><u>(15,473)</u></u>

The notes form part of these financial statements

KG HEATING & PLUMBING LIMITED

Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(11,165)	(15,474)
Total shareholders funds:		<u>(11,164)</u>	<u>(15,473)</u>

For the year ending 31 January 2014 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 19 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: K G Anthony

Status: Director

The notes form part of these financial statements

KG HEATING & PLUMBING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts receivable for services supplied.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful life of that asset:- Equipment 25% reducing balance

KG HEATING & PLUMBING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

2. Tangible assets

	Total
Cost	£
At 01st February 2013:	639
At 31st January 2014:	639
Depreciation	
At 01st February 2013:	550
Charge for year:	22
At 31st January 2014:	572
Net book value	
At 31st January 2014:	67
At 31st January 2013:	89

KG HEATING & PLUMBING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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