

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

FOR

GARY BOUSFIELD PLUMBING & HEATING LTD

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For The Year Ended 30 April 2013

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GARY BOUSFIELD PLUMBING & HEATING LTD

COMPANY INFORMATION
For The Year Ended 30 April 2013

DIRECTOR: G Bousfield

SECRETARY: Mrs A M Bousfield

REGISTERED OFFICE: Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
TS25 2BW

REGISTERED NUMBER: 05782912

ACCOUNTANTS: Flannagans
Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
TS25 2BW

GARY BOUSFIELD PLUMBING & HEATING LTD (REGISTERED NUMBER: 05782912)

ABBREVIATED BALANCE SHEET

30 April 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		3,482		4,519
CURRENT ASSETS					
Stocks		899		999	
Debtors		70		-	
Cash at bank and in hand		3,782		7,073	
		4,751		8,072	
CREDITORS					
Amounts falling due within one year		4,928		7,492	
NET CURRENT (LIABILITIES)/ASSETS			(177)		580
TOTAL ASSETS LESS CURRENT LIABILITIES			3,305		5,099
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			3,205		4,999
SHAREHOLDERS' FUNDS			3,305		5,099

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 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 4 October 2013 and were signed by:

G Bousfield - Director

The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 30 April 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.

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
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	11,600
Additions	340
Disposals	(678)
At 30 April 2013	<u>11,262</u>
DEPRECIATION	
At 1 May 2012	7,081
Charge for year	801
Eliminated on disposal	(102)
At 30 April 2013	<u>7,780</u>
NET BOOK VALUE	
At 30 April 2013	<u>3,482</u>
At 30 April 2012	<u>4,519</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	<u>100</u>	<u>100</u>

4. GOING CONCERN

The director has reviewed a period of 12 months from approval of these financial statements and concluded the company is able to meet all its liabilities as they fall due. As a result it is appropriate to prepare the accounts on going concern basis.

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.