

COMPANY REGISTRATION NUMBER 06472841

GOLDTHROPE PLUMBING & HEATING LTD
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2013



A J BROWN LTD
Chartered Accountants
91 Front Street
York
YO24 3BU

GOLDTHROPE PLUMBING & HEATING LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

GOLDTHROPE PLUMBING & HEATING LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		<u>3,225</u>	<u>4,301</u>
CURRENT ASSETS			
Stocks		750	775
Debtors		12,010	6,421
Cash at bank and in hand		<u>1,266</u>	<u>-</u>
		14,026	7,196
CREDITORS: Amounts falling due within one year		<u>22,894</u>	<u>18,163</u>
NET CURRENT LIABILITIES		(8,868)	(10,967)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,643)</u>	<u>(6,666)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	1	1
Profit and loss account		<u>(5,644)</u>	<u>(6,667)</u>
DEFICIT		<u>(5,643)</u>	<u>(6,666)</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts

GOLDTHROPE PLUMBING & HEATING LTD

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2013

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 20 December 2013


MR M A GOLDTHROPE
Director

Company Registration Number 06472841

The notes on pages 3 to 4 form part of these abbreviated accounts.

GOLDTHROPE PLUMBING & HEATING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

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

Motor Vehicles	- 25% reducing balance
Equipment	- 33 3% reducing balance

Stocks

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

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

GOLDTHROPE PLUMBING & HEATING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2012 and 31 March 2013	<u>8,310</u>
DEPRECIATION	
At 1 April 2012	4,009
Charge for year	<u>1,076</u>
At 31 March 2013	<u>5,085</u>
NET BOOK VALUE	
At 31 March 2013	<u>3,225</u>
At 31 March 2012	<u>4,301</u>

3. TRANSACTIONS WITH THE DIRECTOR

Mr M Goldthrope the director has loaned the company funds to finance working capital which is accounted for via a loan account. The balance of the loan account at the end of the financial year owing by the company is £6,856 (2012 £147). No interest is charged and the account has not been overdrawn at anytime during the year and is included on the balance sheet in creditors due within one year.

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>