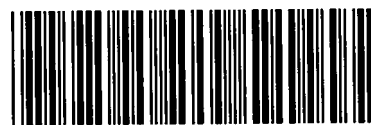


Abbreviated Unaudited Accounts for the Year Ended 30 November 2013

for

Valley Plumbing & Heating Systems Ltd

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COMPANIES HOUSE

Valley Plumbing & Heating Systems Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Valley Plumbing & Heating Systems Ltd

Company Information
for the Year Ended 30 November 2013

DIRECTORS:

Mr J S Lewin
Mr P Lewin

SECRETARY:

Mrs P Lewin

REGISTERED OFFICE:

9 Ridings Close
Asfordby
Melton Mowbray
Leicestershire
LE14 3TA

REGISTERED NUMBER:

07821792 (England and Wales)

ACCOUNTANTS:

SRB Associates (Leicestershire) Limited
17 Ridings Close
Asfordby
Melton Mowbray
Leicestershire
LE14 3TA

Abbreviated Balance Sheet

30 November 2013

	Notes	30.11.13 £	£	30.11.12 £	£
FIXED ASSETS					
Tangible assets	2		22,053		9,601
CURRENT ASSETS					
Stocks		2,100		4,673	
Debtors		44,657		19,334	
Cash at bank and in hand		531		21,838	
		47,288		45,845	
CREDITORS					
Amounts falling due within one year		39,571		42,438	
NET CURRENT ASSETS			7,717		3,407
TOTAL ASSETS LESS CURRENT LIABILITIES			29,770		13,008
CREDITORS					
Amounts falling due after more than one year			(2,956)		-
PROVISIONS FOR LIABILITIES			(4,411)		(1,920)
NET ASSETS			22,403		11,088
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			22,303		10,988
SHAREHOLDERS' FUNDS			22,403		11,088

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

Valley Plumbing & Heating Systems Ltd (Registered number: 07821792)

Abbreviated Balance Sheet - continued

30 November 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 Board of Directors on 31 July 2014 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'P. Lewin', followed by a long horizontal line.

Mr P Lewin - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 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 comprises the invoiced value of goods and services supplied by the company during the period, (excluding vat).

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant & machinery	- 20% reducing balance basis
Motor vehicles	- 25% reducing balance basis

Stocks

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

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2012	12,550
Additions	17,896
Disposals	(299)
	<hr/>
At 30 November 2013	30,147
	<hr/>
DEPRECIATION	
At 1 December 2012	2,949
Charge for year	5,145
	<hr/>
At 30 November 2013	8,094
	<hr/>
NET BOOK VALUE	
At 30 November 2013	22,053
	<hr/>
At 30 November 2012	9,601
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.11.13	30.11.12
		£	£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>