

Registered Number SC436281

MUNRO PLUMBING AND HEATING LTD

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets		-
Investments		-
		<u>-</u>
Current assets		
Stocks		-
Debtors		52
Investments		-
Cash at bank and in hand		117
		<u>169</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		0
Net current assets (liabilities)		<u>169</u>
Total assets less current liabilities		<u>169</u>
Creditors: amounts falling due after more than one year		0
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u>169</u>
Capital and reserves		
Called up share capital		10
Share premium account		0
Revaluation reserve		0
Other reserves		(7,230)
Profit and loss account		7,389
Shareholders' funds		<u>169</u>

- For the year ending 30 November 2013 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.

Approved by the Board on 1 September 2014

And signed on their behalf by:

Ross Munro, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Transactions with directors

Name of director receiving advance or credit:	Ross Munro
Description of the transaction:	Wage from profit
Balance at 6 November 2012:	-
Advances or credits made:	£ 7,220
Advances or credits repaid:	-
Balance at 30 November 2013:	<u>£ 7,220</u>

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