

MUNRO PLUMBING AND HEATING LTD

**Company Registration Number:
SC436281 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

MUNRO PLUMBING AND HEATING LTD

Company Information for the Period Ended 30th November 2014

Director:	Ross Munro
Company secretary:	Ross Munro
Registered office:	29 Wardlaw Crescent East Kilbride Glasgow G75 0PX
Company Registration Number:	SC436281 (Scotland)

MUNRO PLUMBING AND HEATING LTD

Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	3,750	0
Total fixed assets:		<u>3,750</u>	<u>0</u>
Current assets			
Stocks:		1,000	0
Debtors:		1,055	730
Cash at bank and in hand:		1,040	117
Total current assets:		<u>3,095</u>	<u>847</u>
Creditors			
Creditors: amounts falling due within one year		5,700	678
Net current assets (liabilities):		<u>(2,605)</u>	<u>169</u>
Total assets less current liabilities:		<u>1,145</u>	<u>169</u>
Total net assets (liabilities):		<u><u>1,145</u></u>	<u><u>169</u></u>

The notes form part of these financial statements

MUNRO PLUMBING AND HEATING LTD

Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	10	10
Profit and Loss account:		1,135	159
Total shareholders funds:		<u>1,145</u>	<u>169</u>

For the year ending 30 November 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 05 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ross Munro

Status: Director

The notes form part of these financial statements

MUNRO PLUMBING AND HEATING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The unaudited financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of vat.

Tangible fixed assets depreciation policy

All fixed assets are initially recorded at cost. 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% straight line and Plant and Equipment - 25% straight line.

MUNRO PLUMBING AND HEATING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

2. Tangible assets

	Total
Cost	£
At 01st December 2013:	0
Additions:	5,000
At 30th November 2014:	5,000
Depreciation	
At 01st December 2013:	0
Charge for year:	1,250
At 30th November 2014:	1,250
Net book value	
At 30th November 2014:	3,750
At 30th November 2013:	0

MUNRO PLUMBING AND HEATING LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 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:	1,000	0.01	10
Total share capital:			<u>10</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	0.01	10
Total share capital:			<u>10</u>

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.

