

A & J HOWELLS PLUMBING MERCHANTS LIMITED

**Company Registration Number:
02964248 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

A & J HOWELLS PLUMBING MERCHANTS LIMITED

Company Information for the Period Ended 31st March 2013

| | |
|-------------------------------------|---|
| Director: | A Howells J Howells |
| Company secretary: | A Howells |
| Registered office: | 238-240 Rake Lane Wallasey Wirral Merseyside CH45 1JR |
| Company Registration Number: | 02964248 (England and Wales) |

A & J HOWELLS PLUMBING MERCHANTS LIMITED

Abbreviated Balance sheet As at 31st March 2013

| | Notes | 2013 £ | 2012 £ |
|--|-------|------------------------------|-----------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 104,965 | 106,621 |
| Total fixed assets: | | <u>104,965</u> | <u>106,621</u> |
| Current assets | | | |
| Stocks: | | 15,478 | 45,000 |
| Debtors: | | 52,407 | 48,523 |
| Cash at bank and in hand: | | 16,609 | 74,562 |
| Total current assets: | | <u>84,494</u> | <u>168,085</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 4,592 | 4,053 |
| Net current assets (liabilities): | | <u>79,902</u> | <u>164,032</u> |
| Total assets less current liabilities: | | <u>184,867</u> | <u>270,653</u> |
| Total net assets (liabilities): | | <u><u>184,867</u></u> | <u><u>270,653</u></u> |

The notes form part of these financial statements

A & J HOWELLS PLUMBING MERCHANTS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

| | Notes | 2013 £ | 2012 £ |
|----------------------------------|-------|----------------|----------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 100 | 100 |
| Revaluation reserve: | | (65,448) | - |
| Profit and Loss account: | | 250,215 | 270,553 |
| Total shareholders funds: | | <u>184,867</u> | <u>270,653</u> |

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Howells
Status: Director

The notes form part of these financial statements

A & J HOWELLS PLUMBING MERCHANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Turnover policy

Turnover represents net invoices sales of goods, excluding value added tax.

A & J HOWELLS PLUMBING MERCHANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

| | Total |
|-----------------------|---------|
| Cost | £ |
| At 01st April 2012: | 106,621 |
| Disposals: | 1,656 |
| At 31st March 2013: | 104,965 |
| Net book value | |
| At 31st March 2013: | 104,965 |
| At 31st March 2012: | 106,621 |

A & J HOWELLS PLUMBING MERCHANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

| | | | |
|----------------------|------------------|-------------------------|-------------|
| Previous period | | | 2012 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | 100 |
| Current period | | | 2013 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | 100 |

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