

A & J HOWELLS PLUMBING MERCHANTS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 05th July 2013

SUBMITTED

A & J HOWELLS PLUMBING MERCHANTS LIMITED

Company Information for the Period Ended 05th July 2013

Director:	Mr A Howells Mrs J Howells
Company secretary:	Mr 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 05th July 2013

	Notes	2013 £	2013 £
Fixed assets			
Tangible assets:	2	104,965	104,965
Total fixed assets:		104,965	104,965
Current assets			
Stocks:		12,500	15,478
Debtors:		2,130	52,407
Cash at bank and in hand:		2,857	16,609
Total current assets:		17,487	84,494
Creditors			
Creditors: amounts falling due within one year		3,590	4,592
Net current assets (liabilities):		13,897	79,902
Total assets less current liabilities:		118,862	184,867
Total net assets (liabilities):		118,862	184,867

The notes form part of these financial statements

A & J HOWELLS PLUMBING MERCHANTS LIMITED

Abbreviated Balance sheet As at 05th July 2013 continued

	Notes	2013 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		118,762	184,767
Total shareholders funds:		<u>118,862</u>	<u>184,867</u>

For the year ending 5 July 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 07 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr 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 05th July 2013

1. Accounting policies

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

A & J HOWELLS PLUMBING MERCHANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th July 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	104,965
At 05th July 2013:	104,965
Net book value	
At 05th July 2013:	104,965
At 31st March 2013:	104,965

A & J HOWELLS PLUMBING MERCHANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th July 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2013
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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