

AMENDED

REGISTERED NUMBER. 06525048 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
WILLOW SERVICES (PLUMBING & HEATING) LTD

THURSDAY



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13/02/2014

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COMPANIES HOUSE

WILLOW SERVICES (PLUMBING & HEATING) LTD

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FOR THE YEAR ENDED 31 MARCH 2013

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WILLOW SERVICES (PLUMBING & HEATING) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTOR:

J R A White

SECRETARY:

Tayler Bradshaw Limited

REGISTERED OFFICE:

Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

REGISTERED NUMBER:

06525048 (England and Wales)

ACCOUNTANTS:

Tayler Bradshaw
Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

WILLOW SERVICES (PLUMBING & HEATING) LTD (REGISTERED NUMBER. 06525048)

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	31.3.13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		3,968		1,792
CURRENT ASSETS					
Debtors		1,751		-	
Cash at bank		3,427		5,662	
		<u>5,178</u>		<u>5,662</u>	
CREDITORS					
Amounts falling due within one year		<u>9,095</u>		<u>7,063</u>	
NET CURRENT LIABILITIES			<u>(3,917)</u>		<u>(1,401)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>51</u>		<u>391</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>50</u>		<u>390</u>
SHAREHOLDERS' FUNDS			<u>51</u>		<u>391</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 director on 24 December 2013 and were signed by


J R A White - Director

The notes form part of these abbreviated accounts

WILLOW SERVICES (PLUMBING & HEATING) LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Provision is made at current rates for taxation deferred in respect of all material timing differences to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	4,500
Additions	3,500
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At 31 March 2013	8,000
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DEPRECIATION	
At 1 April 2012	2,708
Charge for year	1,324
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At 31 March 2013	4,032
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NET BOOK VALUE	
At 31 March 2013	3,968
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At 31 March 2012	1,792
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.3.13 £	31.3.12 £
1	Ordinary	£1	1	1
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