

Abbreviated Unaudited Accounts
for the period
7th August 2013 to 31st August 2014
for
East Yorkshire Plumbing & Bathrooms Ltd.

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for the period 7th August 2013 to 31st August 2014

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East Yorkshire Plumbing & Bathrooms Ltd.

Company Information
for the period 7th August 2013 to 31st August 2014

DIRECTOR: K Sissons

SECRETARY:

REGISTERED OFFICE: 16 Back Lane
Barmby Moor
York
East Yorkshire
YO42 4ES

REGISTERED NUMBER: 08641653 (England and Wales)

ACCOUNTANTS: Pocklington Accountancy Ltd
16 Back Lane
Barmby Moor
York
East Yorkshire
YO42 4ES

Abbreviated Balance Sheet
31st August 2014

	Notes	£
CURRENT ASSETS		
Stocks		3,216
Debtors		1,025
Cash at bank and in hand		<u>2,994</u>
		7,235
CREDITORS		
Amounts falling due within one year		<u>13,911</u>
NET CURRENT LIABILITIES		<u>(6,676)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,676)</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(6,776)</u>
SHAREHOLDERS' FUNDS		<u>(6,676)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st August 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st August 2014 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 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.
- (b)

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 20th September 2015 and were signed by:

K Sissons - Director

Notes to the Abbreviated Accounts
for the period 7th August 2013 to 31st August 2014

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

East Yorkshire Plumbing & Bathrooms Ltd.

Report of the Accountants to the Director of
East Yorkshire Plumbing & Bathrooms Ltd.

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st August 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Pocklington Accountancy Ltd
16 Back Lane
Barmby Moor
York
East Yorkshire
YO42 4ES

20th September 2015

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.