Company Registration No. 04501321 (England and Wales)

STUART BROWN PLUMBING AND HEATING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

STUART BROWN PLUMBING AND HEATING LIMITED

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STUART BROWN PLUMBING AND HEATING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013 £	2013 £	2012 £	2012 £
Fixed assets					
Tangible assets	**2**		2,024		2,631
Current assets					
Cash at bank and in hand		22,274		12,784	
Creditors: amounts falling due within one year		(12,392)		(10,885)	
Net current assets			9,882		1,899
Total assets less current liabilities			11,906		4,530
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			11,806		4,430
Shareholders' funds			11,906		4,530

For the financial year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 February 2014

Mr S Brown
Director

Company Registration No. 04501321

STUART BROWN PLUMBING AND HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 September 2012 & at 31 August 2013	6,824
Depreciation	
At 1 September 2012	4,193
Charge for the year	607
At 31 August 2013	4,800
Net book value	
At 31 August 2013	2,024
At 31 August 2012	2,631

3 **Share capital**	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100

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.