

ADVANCED PLUMBING (LEICESTER) LIMITED

**Company Registration Number:
04565645 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

ADVANCED PLUMBING (LEICESTER) LIMITED

Company Information for the Period Ended 31st October 2012

Director:	Andrew King
Registered office:	19 Ellis Drive Kirby Muxloe Leicester LE9 2LT
Company Registration Number:	04565645 (England and Wales)

ADVANCED PLUMBING (LEICESTER) LIMITED

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	4,355	5,443
Total fixed assets:		<u>4,355</u>	<u>5,443</u>
Current assets			
Stocks:		1,000	1,200
Debtors:		8,378	12,684
Cash at bank and in hand:		15,678	16,150
Total current assets:		<u>25,056</u>	<u>30,034</u>
Creditors			
Creditors: amounts falling due within one year		24,117	23,645
Net current assets (liabilities):		<u>939</u>	<u>6,389</u>
Total assets less current liabilities:		<u>5,294</u>	<u>11,832</u>
Total net assets (liabilities):		<u><u>5,294</u></u>	<u><u>11,832</u></u>

The notes form part of these financial statements

ADVANCED PLUMBING (LEICESTER) LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		5,194	11,732
Total shareholders funds:		<u>5,294</u>	<u>11,832</u>

For the year ending 31 October 2012 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 25 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew King
Status: Director

The notes form part of these financial statements

ADVANCED PLUMBING (LEICESTER) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Financial statements prepared under historical cost convention and in accord with FRSSE

ADVANCED PLUMBING (LEICESTER) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Tangible assets

	Total
Cost	£
At 01st November 2011:	28,980
At 31st October 2012:	28,980
Depreciation	
At 01st November 2011:	23,537
Charge for year:	1,088
At 31st October 2012:	24,625
Net book value	
At 31st October 2012:	4,355
At 31st October 2011:	5,443

ADVANCED PLUMBING (LEICESTER) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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