

Registered Number 05974009

L.P.L. FITTERS LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	5,550	6,767
		<u>5,550</u>	<u>6,767</u>
Current assets			
Stocks		1,300	940
Debtors		37,904	60,664
Cash at bank and in hand		18,579	5,874
		<u>57,783</u>	<u>67,478</u>
Creditors: amounts falling due within one year		<u>(53,353)</u>	<u>(55,752)</u>
Net current assets (liabilities)		<u>4,430</u>	<u>11,726</u>
Total assets less current liabilities		<u>9,980</u>	<u>18,493</u>
Total net assets (liabilities)		<u>9,980</u>	<u>18,493</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		9,978	18,491
Shareholders' funds		<u>9,980</u>	<u>18,493</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.

Approved by the Board on 30 July 2013

And signed on their behalf by:

L. Leondiou, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention.

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	15,272
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>15,272</u>
Depreciation	
At 1 November 2011	8,505
Charge for the year	1,217
On disposals	-
At 31 October 2012	<u>9,722</u>
Net book values	
At 31 October 2012	<u>5,550</u>
At 31 October 2011	<u>6,767</u>

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