REGISTERED NUMBER: 06307921 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30th June 2014

for

Plumbforce Limited

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Plumbforce Limited

Company Information
for the Year Ended 30th June 2014

DIRECTOR:	Mr M A Sumner
SECRETARY:	Mrs R E Sumner
REGISTERED OFFICE:	39 Hodgson Avenue Preston Lancashire PR4 1FQ
REGISTERED NUMBER:	06307921 (England and Wales)
ACCOUNTANTS:	Stephen Andrews & Co Limited 186 Eaves Lane Chorley Lancashire PR6 0AU

Plumbforce Limited (Registered number: 06307921)

Abbreviated Balance Sheet
30th June 2014

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Tangible assets	2		128		128
CURRENT ASSETS					
Debtors		2,972		3,434	
Cash at bank		750		-	
		3,722		3,434	
CREDITORS					
Amounts falling due within one year		9,192		9,954	
NET CURRENT LIABILITIES			(5,470)		(6,520)
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,342)		(6,392)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(5,343)		(6,393)
SHAREHOLDERS' FUNDS			(5,342)		(6,392)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 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

(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 31st March 2015 and were signed by:

Mr M A Sumner - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30th June 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.

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 - 33% on cost and 20% on cost

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st July 2013 and 30th June 2014	1,798
DEPRECIATION	
At 1st July 2013 and 30th June 2014	1,670
NET BOOK VALUE	
At 30th June 2014	128
At 30th June 2013	128

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
1	Ordinary	£1	1	1

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.