

REGISTERED NUMBER: 06674607 (England and Wales)

Abbreviated Accounts for the Year Ended 31 August 2014

for

Barry Wincell Plumbing & Heating Limited



Barry Wincell Plumbing & Heating Limited

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for the Year Ended 31 August 2014**

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Barry Wincell Plumbing & Heating Limited

**Company Information
for the Year Ended 31 August 2014**

DIRECTORS:

B K Wincell
Mrs K Wincell

SECRETARY:

Mrs K Wincell

REGISTERED OFFICE:

2a Goring Road
Goring by Sea
Worthing
West Sussex
BN12 4AJ

REGISTERED NUMBER:

06674607 (England and Wales)

ACCOUNTANTS:

Walker & Co
2a Goring Road
Worthing
West Sussex
BN12 4AJ

Abbreviated Balance Sheet
31 August 2014

	Notes	31.8.14 £	£	31.8.13 £	£
FIXED ASSETS					
Tangible assets	2		3,120		4,160
CURRENT ASSETS					
Stocks		1,830		-	
Debtors		29		-	
Cash at bank		-		6,238	
		<u>1,859</u>		<u>6,238</u>	
CREDITORS					
Amounts falling due within one year		<u>1,757</u>		<u>4,073</u>	
NET CURRENT ASSETS			<u>102</u>		<u>2,165</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,222</u>		<u>6,325</u>
CREDITORS					
Amounts falling due after more than one year			<u>1,563</u>		<u>2,948</u>
NET ASSETS			<u><u>1,659</u></u>		<u><u>3,377</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		70		70
Profit and loss account			<u>1,589</u>		<u>3,307</u>
SHAREHOLDERS' FUNDS			<u><u>1,659</u></u>		<u><u>3,377</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

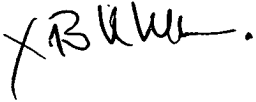
The directors acknowledge their responsibilities for:

- 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.

Abbreviated Balance Sheet - continued
31 August 2014

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 Board of Directors on 31 October 2014 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'B K Wincell', followed by a period.

B K Wincell - Director

Barry Wincell Plumbing & Heating Limited

Notes to the Abbreviated Accounts for the Year Ended 31 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 1 September 2013	
and 31 August 2014	14,229
DEPRECIATION	
At 1 September 2013	10,069
Charge for year	1,040
At 31 August 2014	11,109
NET BOOK VALUE	
At 31 August 2014	3,120
At 31 August 2013	4,160

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
70	Ordinary	£1	70	70