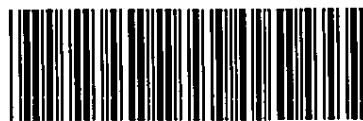


REGISTERED NUMBER: 07599721 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 11 April 2011 to 30 April 2012
for
PLUMBING HEATING & DESIGN LIMITED

TUESDAY



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COMPANIES HOUSE

PLUMBING HEATING & DESIGN LIMITED

**Contents of the Abbreviated Accounts
for the Period 11 April 2011 to 30 April 2012**

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PLUMBING HEATING & DESIGN LIMITED

**Company Information
for the Period 11 April 2011 to 30 April 2012**

DIRECTORS:

P Morris
Mrs D Morris

SECRETARY:

REGISTERED OFFICE:

1-5 Market Square
Ilfracombe
Devon
EX34 9AU

REGISTERED NUMBER:

07599721 (England and Wales)

ACCOUNTANTS:

APB Accountants Limited
1-5 Market Square
Ilfracombe
Devon
EX34 9AU

PLUMBING HEATING & DESIGN LIMITED

Abbreviated Balance Sheet 30 April 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		225,000
Tangible assets	3		4,230
			<u>229,230</u>
CURRENT ASSETS			
Debtors		50,793	
Prepayments and accrued income		1,961	
Cash at bank		44,785	
		<u>97,539</u>	
CREDITORS			
Amounts falling due within one year		88,842	
		<u>88,842</u>	
NET CURRENT ASSETS			<u>8,697</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>237,927</u>
CAPITAL AND RESERVES			
Called up share capital	4		4
Share premium			229,996
Profit and loss account			7,927
			<u>237,927</u>
SHAREHOLDERS' FUNDS			<u>237,927</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

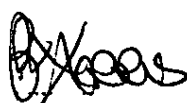
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 Board of Directors on its behalf by

7th January 2013

and were signed on



P Morris - Director

The notes form part of these abbreviated accounts

PLUMBING HEATING & DESIGN LIMITED

Notes to the Abbreviated Accounts for the Period 11 April 2011 to 30 April 2012

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years

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 - 15% on reducing balance

Deferred tax

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability is unlikely to materialise

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 11 April 2011 and 30 April 2012	250,000
AMORTISATION	
Charge for period	25,000
At 30 April 2012	25,000
NET BOOK VALUE	
At 30 April 2012	225,000
At 10 April 2011	250,000

PLUMBING HEATING & DESIGN LIMITED

Notes to the Abbreviated Accounts - continued for the Period 11 April 2011 to 30 April 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 11 April 2011	4,374
Additions	512
At 30 April 2012	4,886
DEPRECIATION	
Charge for period	656
At 30 April 2012	656
NET BOOK VALUE	
At 30 April 2012	4,230
At 10 April 2011	4,374

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
4	Ordinary	1 00	4