

Registrar of Companies

Richardson Plumbing Limited
Report and Unaudited Accounts
30 June 2012

THURSDAY



RM *R272KLVM* #169
25/04/2013
COMPANIES HOUSE

Richardson Plumbing Limited
Registered number: 07654635

Director's Report

The director presents his report and accounts for the period ended 30 June 2012

Incorporation and issue of share

The company was incorporated on 1 June 2011 with issued share capital of 100 ordinary share of £1 each paid in full

Principal activities

The company's principal activity during the period continued to be plumbing and general property maintenance works

The company started to trade with effect from 1 April 2012

Directors

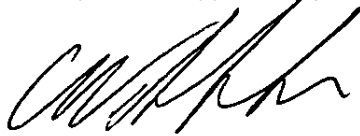
The following persons served as directors during the period

C N Richardson

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 19 April 2013 and signed on its behalf



C N Richardson
Director

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Richardson Plumbing Limited

Profit and Loss Account for the period from 1 June 2011 to 30 June 2012

	Notes	2012 £
Turnover		1,608
Cost of sales		<u>(660)</u>
Gross profit		948
Administrative expenses		<u>(829)</u>
Operating profit		119
Interest payable	2	<u>(6)</u>
Profit on ordinary activities before taxation		113
Tax on profit on ordinary activities	3	<u>(40)</u>
Profit for the period		<u>73</u>

Richardson Plumbing Limited

Balance Sheet as at 30 June 2012

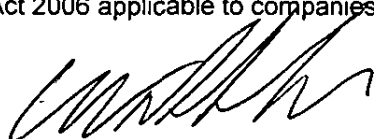
	Notes	2012 £
Current assets		
Stocks	175	
Cash at bank and in hand	4,275	
	4,450	
Creditors: amounts falling due within one year	4 (4,277)	
Net current assets		173
Net assets		173
Capital and reserves		
Called up share capital	5	100
Profit and loss account	6	73
Shareholder's funds		173

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



C N Richardson
Director

Approved by the board on 19 April 2013

Richardson Plumbing Limited

Notes to the Accounts for the period from 1 June 2011 to 30 June 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Interest payable

2012
£

Interest payable

6

3 Taxation

2012
£

UK corporation tax

40

Richardson Plumbing Limited

Notes to the Accounts for the period from 1 June 2011 to 30 June 2012

4 Creditors, amounts falling due within one year	2012 £
Trade creditors	340
Corporation tax	40
Other taxes and social security costs	181
Other creditors	<u>3,716</u>
	<u>4,277</u>

5 Share capital	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	100	<u>100</u>

6 Profit and loss account	2012 £
Profit for the period	73
	<u>73</u>
At 30 June 2012	<u>73</u>

7 Ultimate controlling party

The company is controlled by C N Richardson, the only shareholder of the company