REGISTERED NUMBER: 07677757 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st March 2014

for

CDS PLUMBING & HEATING LTD

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for the year ended 31st March 2014

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CDS PLUMBING & HEATING LTD

Company Information
for the year ended 31st March 2014

DIRECTOR:	D Parker
REGISTERED OFFICE:	112 Kirkham Drive Hull East Yorkshire HU5 2BT
REGISTERED NUMBER:	07677757 (England and Wales)
ACCOUNTANTS:	A. Macdonald & Co 21 Parliament Street Hull East Yorkshire HU1 2BL

Abbreviated Balance Sheet
31st March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		3,200		4,800
Tangible assets	3		29,764		31,421
			32,964		36,221
CURRENT ASSETS					
Debtors		53,168		46,635	
Cash at bank and in hand		16,640		31,961	
		69,808		78,596	
CREDITORS					
Amounts falling due within one year		31,185		45,357	
NET CURRENT ASSETS			38,623		33,239
TOTAL ASSETS LESS CURRENT LIABILITIES			71,587		69,460
CREDITORS					
Amounts falling due after more than one year			(7,967)		(12,810)
PROVISIONS FOR LIABILITIES			(4,166)		(4,048)
NET ASSETS			59,454		52,602
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			59,453		52,601
SHAREHOLDERS' FUNDS			59,454		52,602

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31st March 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 director on 17th December 2014 and were signed by:

D Parker - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31st March 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.

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 five years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% - 33.33% on a straight line basis
Motor vehicles	- 25% on a reducing balance basis

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2013 and 31st March 2014	8,000
AMORTISATION	
At 1st April 2013	3,200
Amortisation for year	1,600
At 31st March 2014	4,800
NET BOOK VALUE	
At 31st March 2014	3,200
At 31st March 2013	4,800

continued...

Notes to the Abbreviated Accounts - continued
for the year ended 31st March 2014

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st April 2013	38,434
Additions	7,827
Disposals	(1,605)
At 31st March 2014	44,656
DEPRECIATION	
At 1st April 2013	7,013
Charge for year	8,453
Eliminated on disposal	(574)
At 31st March 2014	14,892
NET BOOK VALUE	
At 31st March 2014	29,764
At 31st March 2013	31,421

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
			£	£
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.