

PREMIUM PLUMBING SERVICES (NW) LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2013

PM+M Solutions for Business LLP
Chartered Accountants
Lodge House
Lodge Square
Cow Lane
Burnley

Lancashire
BB11 1NN

PREMIUM PLUMBING SERVICES (NW) LTD
REGISTERED NUMBER: 8292013

ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2013

	Note	£	2013 £
FIXED ASSETS			
Tangible assets	2		5,525
CURRENT ASSETS			
Cash at bank		13,805	
CREDITORS: amounts falling due within one year		<u>(14,402)</u>	
NET CURRENT LIABILITIES			<u>(597)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,928
PROVISIONS FOR LIABILITIES			
Deferred tax			<u>(1,100)</u>
NET ASSETS			<u><u>3,828</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>3,826</u>
SHAREHOLDERS' FUNDS			<u><u>3,828</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2013 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 13 November 2014.

Ashley Robinson
 Director

The notes on page 2 form part of these financial statements.

PREMIUM PLUMBING SERVICES (NW) LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles - 25% on written down value

2. TANGIBLE FIXED ASSETS

	£
Cost	
Additions	6,800
At 30 November 2013	6,800
Depreciation	
Charge for the period	1,275
At 30 November 2013	1,275
Net book value	
At 30 November 2013	5,525

3. SHARE CAPITAL

	2013 £
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	2

2 shares were issued during the period for £1 each.

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.