

Registered Number 08292013

PREMIUM PLUMBING SERVICES (NW) LTD

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	7,926	5,525
		<u>7,926</u>	<u>5,525</u>
Current assets			
Debtors		1,000	-
Cash at bank and in hand		17,724	13,805
		<u>18,724</u>	<u>13,805</u>
Creditors: amounts falling due within one year		(19,005)	(14,402)
Net current assets (liabilities)		<u>(281)</u>	<u>(597)</u>
Total assets less current liabilities		<u>7,645</u>	<u>4,928</u>
Creditors: amounts falling due after more than one year		(4,104)	-
Provisions for liabilities		(2,685)	(1,100)
Total net assets (liabilities)		<u>856</u>	<u>3,828</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		854	3,826
Shareholders' funds		<u>856</u>	<u>3,828</u>

- For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 August 2015

And signed on their behalf by:

Ashley Robinson, Director

Patrick Murphy, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents revenue recognized by the company in respect of goods and services supplied during the year excluding value added tax.

Tangible assets depreciation policy

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

Plant & Machinery 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	6,800
Additions	5,043
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>11,843</u>
Depreciation	
At 1 December 2013	1,275
Charge for the year	2,642
On disposals	-
At 30 November 2014	<u>3,917</u>
Net book values	
At 30 November 2014	<u><u>7,926</u></u>
At 30 November 2013	<u><u>5,525</u></u>

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