

Abbreviated Unaudited Accounts for the Year Ended 31st March 2012

for

J & CH PLUMBING SERVICES LIMITED

THURSDAY



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25/10/2012

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COMPANIES HOUSE

J & CH PLUMBING SERVICES LIMITED

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for the Year Ended 31st March 2012

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J & CH PLUMBING SERVICES LIMITED

Company Information

for the Year Ended 31st March 2012

DIRECTORS:

C Heaney
J Heaney

REGISTERED OFFICE:

Commercial House
88 Main Street
Moira
Craigavon
BT67 LH

REGISTERED NUMBER:

NI058564 (Northern Ireland)

ACCOUNTANTS:

Stanley Murphy Accountants
88 Main Street
Moira
Craigavon
Co. Armagh
BT67OLH

J & CH PLUMBING SERVICES LIMITED

Abbreviated Balance Sheet

31st March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		12,068		5,124
CURRENT ASSETS					
Stocks		3,000		5,505	
Debtors		22,347		23,462	
Cash at bank		9,097		19,081	
		<u>34,444</u>		<u>48,048</u>	
CREDITORS					
Amounts falling due within one year		<u>13,519</u>		<u>18,567</u>	
NET CURRENT ASSETS			<u>20,925</u>		<u>29,481</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>32,993</u>		<u>34,605</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>32,991</u>		<u>34,603</u>
SHAREHOLDERS' FUNDS			<u>32,993</u>		<u>34,605</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012.

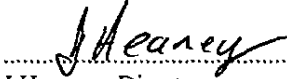
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 22/10/2012 and were signed on its behalf by:


J Heaney - Director

The notes form part of these abbreviated accounts

J & CH PLUMBING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31st March 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.

Tangible fixed assets

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

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2011	34,441
Additions	13,474
Disposals	(14,465)
At 31st March 2012	33,450
DEPRECIATION	
At 1st April 2011	29,317
Charge for year	3,097
Eliminated on disposal	(11,032)
At 31st March 2012	21,382
NET BOOK VALUE	
At 31st March 2012	12,068
At 31st March 2011	5,124

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
2	Ordinary shares	1	2	2

J & CH PLUMBING SERVICES LIMITED

Report of the Accountants to the Directors of
J & CH PLUMBING SERVICES LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.


Stanley Murphy Accountants
88 Main Street
Moirá
Craigavon
Co. Armagh
BT67OLH

Date: 23/10/2012