

J & CH PLUMBING SERVICES LIMITED

**Company Registration Number:
NI058564 (Northern Ireland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

J & CH PLUMBING SERVICES LIMITED

Company Information for the Period Ended 31st March 2014

Director:	John Heaney Caroline Heaney
Registered office:	C/O Stanley Murphy & Co 88 Main Street Moira Craigavon BT67 OLH
Company Registration Number:	NI058564 (Northern Ireland)

J & CH PLUMBING SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	6,788	9,051
Total fixed assets:		<u>6,788</u>	<u>9,051</u>
Current assets			
Stocks:		10,923	2,000
Debtors:		9,115	16,529
Cash at bank and in hand:		9,755	20,874
Total current assets:		<u>29,793</u>	<u>39,403</u>
Creditors			
Creditors: amounts falling due within one year		14,749	11,983
Net current assets (liabilities):		<u>15,044</u>	<u>27,420</u>
Total assets less current liabilities:		<u>21,832</u>	<u>36,471</u>
Total net assets (liabilities):		<u><u>21,832</u></u>	<u><u>36,471</u></u>

The notes form part of these financial statements

J & CH PLUMBING SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		21,830	36,469
Total shareholders funds:		<u>21,832</u>	<u>36,471</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Heaney

Status: Director

The notes form part of these financial statements

J & CH PLUMBING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the financial reporting standard for smaller entities (effective April 2008).

J & CH PLUMBING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	33,450
At 31st March 2014:	33,450
Depreciation	
At 01st April 2013:	24,399
Charge for year:	2,263
At 31st March 2014:	26,662
Net book value	
At 31st March 2014:	6,788
At 31st March 2013:	9,051

J & CH PLUMBING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

