

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2012

FOR

**JAMES MOIR HEATING PLUMBING & BUILDING
SERVICES LTD**

**JAMES MOIR HEATING PLUMBING & BUILDING
SERVICES LTD (REGISTERED NUMBER: SC232157)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**JAMES MOIR HEATING PLUMBING & BUILDING
SERVICES LTD**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2012**

DIRECTOR: J R Moir

REGISTERED OFFICE: 165 Prunier Drive
Peterhead
Aberdeenshire
AB42 1ZG

REGISTERED NUMBER: SC232157 (Scotland)

ACCOUNTANTS: Goldwells Ltd
37 Broad Street
Peterhead
Aberdeenshire
AB42 1JB

**JAMES MOIR HEATING PLUMBING & BUILDING
SERVICES LTD (REGISTERED NUMBER: SC232157)**

**ABBREVIATED BALANCE SHEET
30TH JUNE 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		6,481		7,397
CURRENT ASSETS					
Stocks		30,000		20,000	
Debtors		<u>2,487</u>		<u>4,421</u>	
		32,487		24,421	
CREDITORS					
Amounts falling due within one year		<u>72,396</u>		<u>61,682</u>	
NET CURRENT LIABILITIES			(39,909)		(37,261)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(33,428)</u>		<u>(29,864)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(33,430)</u>		<u>(29,866)</u>
SHAREHOLDERS' FUNDS			<u>(33,428)</u>		<u>(29,864)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2012 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 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.
- (b)

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 28th February 2013 and were signed by:

J R Moir - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2012**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

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.