Registered Number SC243138

ROBERT SHEPHERD PLUMBING LTD.

Abbreviated Accounts

28 February 2012

ROBERT SHEPHERD PLUMBING LTD. **Registered Number SC243138**

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		1,500		3,000
Tangible	3		4,329		5,971
Total fixed assets			5,829		8,971
Current assets					
Stocks		645		785	
Debtors		13,097		13,112	
Total current assets		13,742		13,897	
Creditors: amounts falling due within one year		(19,175)		(21,980)	
Net current assets			(5,433)		(8,083)
Total assets less current liabilities			396		888
Provisions for liabilities and charges			(267)		(446)
Total net Assets (liabilities)			129		442
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			128		441
Shareholders funds			129		442

a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 October 2012

And signed on their behalf by:
Robert Shepherd, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Straight Line
Commercial Vehicle	25.00% Reducing Balance
Goodwill	10.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 28 February 2011	15,000
At 28 February 2012	15,000
Depreciation	
At 28 February 2011	12,000
Charge for year	1,500
At 28 February 2012	13,500
Net Book Value	
At 28 February 2011	3,000
At 28 February 2012	1,500

Amortisation is calculated so as to write off the cost of the asset net of anticipated disposal proceeds over the estimated useful economic life of that asset

3 Tangible fixed assets

Cost	£
At 28 February 2011	22,453
additions	
disposals	
revaluations	
transfers	

At 28 February 2012	22,453
Depreciation	
At 28 February 2011	16,482
Charge for year	1,642
on disposals	
At 28 February 2012	18,124
Net Book Value	
At 28 February 2011	5,971
At 28 February 2012	4,329

Depreciation is calculated so as to write off the cost of the asset net of anticipated disposal proceeds over the estimated useful economic life of that asset

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1