REGISTERED NUMBER: SC274841 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2013

FOR

JG FORDYCE, PLUMBING & HEATING ENGINEERS LIMITED

JG FORDYCE, PLUMBING & HEATING ENGINEERS LIMITED (REGISTERED NUMBER: SC274841)

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JG FORDYCE, PLUMBING & HEATING ENGINEERS LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2013

DIRECTORS:	J G Fordyce Mrs Fordyce
SECRETARY:	Mrs Fordyce
REGISTERED OFFICE:	63 Abbeygreen Lesmahagow Lanarkshire ML11 0EF
REGISTERED NUMBER:	SC274841 (Scotland)
ACCOUNTANTS:	G. Ingram and Company Limited 8 Abbeygreen Lesmahagow South Lanarkshire ML11 0DB

JG FORDYCE, PLUMBING & HEATING ENGINEERS LIMITED (REGISTERED NUMBER: SC274841)

ABBREVIATED BALANCE SHEET
31 October 2013

	Notes	31.10.13 £	£	31.10.12 £	£
FIXED ASSETS					
Tangible assets	2		8,689		10,860
CURRENT ASSETS					
Stocks		1,500		1,500	
Debtors		11,175		13,945	
Cash at bank and in hand		40,528		38,744	
		53,203		54,189	
CREDITORS					
Amounts falling due within one year		48,333		51,428	
NET CURRENT ASSETS			4,870		2,761
TOTAL ASSETS LESS CURRENT LIABILITIES			13,559		13,621
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			13,557		13,619
SHAREHOLDERS' FUNDS			13,559		13,621

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 31 July 2014 and were signed on its behalf by:

J G Fordyce - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2013

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.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 10% on reducing balance
Computer equipment	- 20% on reducing balance

Stocks
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 1 November 2012 and 31 October 2013	15,569
DEPRECIATION	
At 1 November 2012	4,709
Charge for year	2,171
At 31 October 2013	6,880
NET BOOK VALUE	
At 31 October 2013	8,689
At 31 October 2012	10,860

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.13 £	31.10.12 £
2	Ordinary	£1	2	2

JG FORDYCE, PLUMBING & HEATING ENGINEERS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF JG FORDYCE, PLUMBING & HEATING ENGINEERS 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 31 October 2013 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.

G. Ingram and Company Limited
8 Abbeygreen
Lesmahagow
South Lanarkshire
ML11 0DB

Date: .....

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.