

Company Registration No. SC332921 (Scotland)

REDPATH PLUMBING LTD
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014



TUESDAY



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23/12/2014
COMPANIES HOUSE

REDPATH PLUMBING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		34,482		14,802
Current assets					
Stocks		500		350	
Debtors		19,275		3,654	
Cash at bank and in hand		40,709		2,158	
		<u>60,484</u>		<u>6,162</u>	
Creditors: amounts falling due within one year		<u>(71,147)</u>		<u>(33,403)</u>	
Net current liabilities			(10,663)		(27,241)
Total assets less current liabilities			23,819		(12,439)
Creditors: amounts falling due after more than one year			(20,192)		(8,552)
Provisions for liabilities			(3,585)		-
			<u>42</u>		<u>(20,991)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			41		(20,992)
Shareholders' funds			<u>42</u>		<u>(20,991)</u>

REDPATH PLUMBING LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2014

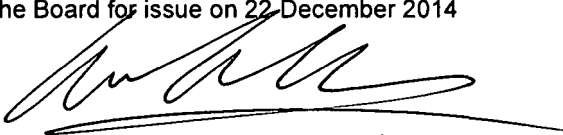
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 December 2014


Mr O Redpath
Director

Company Registration No. SC332921

REDPATH PLUMBING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for interior design and renovation services in the year net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	33.3% straight line
Motor vehicles	25% reducing balance

1.5 Basis of preparation

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The validity of this assumption depends upon the company's future trading performance. The director is satisfied, based upon cash flow and budget projections that have been prepared, that the company can meet its obligations as they fall due for the foreseeable future.

REDPATH PLUMBING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2014

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2013	44,755
Additions	27,148
Disposals	(7,296)
At 31 March 2014	64,607
Depreciation	
At 1 April 2013	29,954
On disposals	(5,639)
Charge for the year	5,810
At 31 March 2014	30,125
Net book value	
At 31 March 2014	34,482
At 31 March 2013	14,802

3 Share capital

2014	2013
£	£

Allotted, called up and fully paid

1 Ordinary share of £1 each

1	1

4 Transactions with directors

During the year, a loan was made to the director, Mr O Redpath, amounting to £13,817. At the year end, the amount due from Mr O Redpath amounted to £14,157 (2013 - £340).

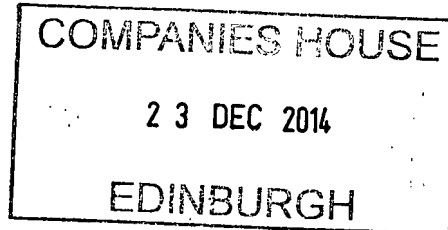
OUR REF: CC/CHJ/ESUBS25

YOUR REF: -

DATE: 24 December 2014



Registrar of Companies
Companies House
4th Floor, Edinburgh Quay 2
139 Fountainbridge
Edinburgh
EH3 9FF



Incorporating
Bill Hay & Co

☐ 3 Castle Court
Dunfermline Fife KY11 8PB
LP-2 Dunfermline 3
Tel: 01383 628800

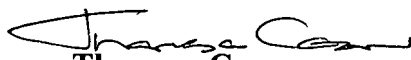
☒ 22 Stafford Street
Edinburgh EH3 7BD
LP-72 Edinburgh 2
Tel 0131 226 2233

Dear Sirs

Subsea Umbilical Inspection & Testing Limited
Company No: SC336816

Please find enclosed the abbreviated accounts for the above company for the year ended 31 March 2014.

Yours faithfully


Thomson Cooper

Enc

Partners David M Walker, BA, CA, FCCA Andrew W Croxford, BA, CA, FCCA Alan J Mitchell, BSc (Hons), CA Mark G Mitchell, BA (Hons), CA
Fiona E Haro, B Com (Hons), CA Richard Gardiner, B Acc (Hons), FCCA Carrie Campbell, FCCA Ross AR Oliphant, FCCA, CTA
Associates Elaine J Cromwell, FCCA Norma Wilson, B Com (Hons), CA **Consultant** Bill Hay, FCCA

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Registered to carry on audit work in the UK by the Institute of Chartered Accountants of Scotland. Authorised and regulated by the Financial Conduct Authority for financial advice.
Richard Gardiner is licensed in the United Kingdom to act as an insolvency practitioner by the Institute of Chartered Accountants of Scotland.