# THE EDINBURGH PLUMBER LTD

**Company Registration Number:**
**SC405178 (Scotland)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 11th August 2011**

**End date: 31st August 2012**

SUBMITTED

# THE EDINBURGH PLUMBER LTD

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## for the Period Ended 31st August 2012


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# THE EDINBURGH PLUMBER LTD

## Company Information
## for the Period Ended 31st August 2012

| | |
|---|---|
| **Director:** | Mark Duffy |
| **Registered office:** | 14a Forth Street<br>Edinburgh<br>EH1 3LH<br>GB-SCT |
| **Company Registration Number:** | SC405178 (Scotland) |

# THE EDINBURGH PLUMBER LTD

## Directors' Report Period Ended 31st August 2012

The directors present their report with the financial statements of the company for the period ended 31st August 2012

**Principal activities**
The principal activity of the company in the period under review was:
Plumbing Services

**Directors**
The directors shown below have held office during the whole of the period from
11th August 2011 to 31st August 2012
Mark Duffy

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 14 May 2013**
**And Signed On Behalf Of The Board By:**

Name: Mark Duffy
Status: Director

# THE EDINBURGH PLUMBER LTD

## Profit and Loss Account

### for the Period Ended 31st August 2012

| | Notes | 2012 £ | £ |
|---|---|---|---|
| **Turnover:** | | **3,967** | - |
| Cost of sales: | | **1,429** | - |
| **Gross profit or (loss):** | | **2,538** | - |
| Administrative expenses: | | **8,764** | - |
| **Operating profit or (loss):** | | **( 6,226 )** | - |
| **Tax on profit or loss on ordinary activities:** | | **( 6,226 )** | - |
| **Profit or (loss) for the financial year:** | | **( 6,226 )** | - |

The notes form part of these financial statements

# THE EDINBURGH PLUMBER LTD

## Statement of total recognised gains and losses
## 31st August 2012

### Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

# THE EDINBURGH PLUMBER LTD

## Balance sheet
## As at 31st August 2012

| | Notes | 2012<br>£ | £ |
|---|---|---|---|
| **Current assets** | | | |
| Stocks: | 2 | **120** | - |
| Cash at bank and in hand: | | **3** | - |
| **Total current assets:** | | **123** | - |
| Creditors: amounts falling due within one year | 3 | **263** | - |
| **Net current assets (liabilities):** | | **( 140 )** | - |
| **Total assets less current liabilities:** | | **( 140 )** | - |
| Creditors: amounts falling due after more than one year: | 4 | **6,085** | - |
| **Total net assets (liabilities):** | | **( 6,225 )** | - |

The notes form part of these financial statements

# THE EDINBURGH PLUMBER LTD

## Balance sheet
## As at 31st August 2012
## continued

| | Notes | 2012 £ | £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 5 | **1** | - |
| Profit and Loss account: | | **( 6,226 )** | - |
| **Total shareholders funds:** | | **( 6,225 )** | - |

For the year ending 31 August 2012 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 14 May 2013

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mark Duffy
Status: Director

The notes form part of these financial statements

# THE EDINBURGH PLUMBER LTD

## Notes to the Financial Statements
## for the Period Ended 31st August 2012

### 1. Accounting policies

**Basis of measurement and preparation of accounts**

The Financial statements have been prepared under the historical cost convention and in accordance with the Financial reporting standard for Smaller Entities (Effective January 2005)

# THE EDINBURGH PLUMBER LTD

## Notes to the Financial Statements
## for the Period Ended 31st August 2012

### 2. Stocks

| | 2012 | |
|---|---|---|
| | £ | £ |
| Finished goods and goods for resale: | 120 | - |
| **Total:** | 120 | - |

# THE EDINBURGH PLUMBER LTD

## Notes to the Financial Statements
## for the Period Ended 31st August 2012

### 3. Creditors: amounts falling due within one year

| | 2012 | |
|---|---|---|
| | £ | £ |
| Accruals and deferred income: | 263 | - |
| **Total:** | 263 | - |

# THE EDINBURGH PLUMBER LTD

## Notes to the Financial Statements
## for the Period Ended 31st August 2012

### 4. Creditors: amounts falling due after more than one year

| | 2012 | |
|---|---|---|
| | £ | £ |
| Other creditors: | 6,085 | - |
| **Total:** | 6,085 | - |

# THE EDINBURGH PLUMBER LTD

## Notes to the Financial Statements for the Period Ended 31st August 2012

### 5. Called up share capital

Allotted, called up and paid

| Current period | | | 2012 |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | **1** |
| Total share capital: | | | **1** |

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.