

Abbreviated Unaudited Accounts

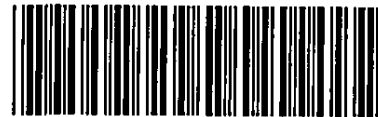
for the Period

18 October 2011 to 31 October 2012

for

KMS Plumbing & Heating Services Limited

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COMPANIES HOUSE

KMS Plumbing & Heating Services Limited

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for the Period 18 October 2011 to 31 October 2012

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KMS Plumbing & Heating Services Limited

Company Information

for the Period 18 October 2011 to 31 October 2012

DIRECTOR: K Summers

SECRETARY: J Summers

REGISTERED OFFICE: 105 Lanark Road
Carstairs
ML11 8QQ

REGISTERED NUMBER: 409590 (Scotland)

ACCOUNTANTS: MRA Business Services Limited
Accountants
2 & 6 Wellgatehead
Lanark
Lanarkshire
ML11 9AA

KMS Plumbing & Heating Services Limited

Abbreviated Balance Sheet

31 October 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,294
CURRENT ASSETS			
Stocks		350	
Cash at bank		888	
		<u>1,238</u>	
CREDITORS			
Amounts falling due within one year		<u>3,286</u>	
NET CURRENT LIABILITIES			<u>(2,048)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>246</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>244</u>
SHAREHOLDERS' FUNDS			<u>246</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 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
- (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 director on 22 April 2013 and were signed by:



K Summers - Director

The notes form part of these abbreviated accounts

KMS Plumbing & Heating Services Limited

Notes to the Abbreviated Accounts

for the Period 18 October 2011 to 31 October 2012

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 etc - 25% on reducing balance

Stocks

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

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	
Additions	2,894
At 31 October 2012	<u>2,894</u>
DEPRECIATION	
Charge for period	600
At 31 October 2012	<u>600</u>
NET BOOK VALUE	
At 31 October 2012	<u><u>2,294</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	£
2	ordinary		<u><u>2</u></u>