

**REGISTERED NUMBER: 06316884 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013**

**FOR**

**J HALL PLUMBING AND HEATING LTD**

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FOR THE YEAR ENDED 31 JULY 2013**

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**J HALL PLUMBING AND HEATING LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2013**

**DIRECTOR:** J R Hall

**SECRETARY:** J R Hall

**REGISTERED OFFICE:** 23 Heol Cynan  
Penyrheol  
Swansea  
West Glamorgan  
SA4 4LU

**REGISTERED NUMBER:** 06316884 (England and Wales)

**ACCOUNTANTS:** Renesto & Co Limited  
46 Clydach Road  
Craig Cefn Parc  
Swansea  
West Glamorgan  
SA6 5TA

**ABBREVIATED BALANCE SHEET  
31 JULY 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,296		6,133
<b>CURRENT ASSETS</b>					
Stocks		150		200	
Debtors		1,910		4,058	
Cash at bank		-		139	
		<u>2,060</u>		<u>4,397</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,675</u>		<u>12,734</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,615)</u>		<u>(8,337)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>681</u>		<u>(2,204)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>680</u>		<u>(2,205)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>681</u>		<u>(2,204)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 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 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.
- (b)

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 30 April 2014 and were signed by:

J R Hall - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 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	- 20% on reducing balance
Computer equipment	- 20% 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2012	13,499
Additions	<u>486</u>
At 31 July 2013	13,985
<b>DEPRECIATION</b>	
At 1 August 2012	7,366
Charge for year	<u>1,323</u>
At 31 July 2013	<u>8,689</u>
<b>NET BOOK VALUE</b>	
At 31 July 2013	<u>5,296</u>
At 31 July 2012	<u>6,133</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	1	<u>1</u>	<u>1</u>

**4. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is J R Hall.

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.