

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014
FOR
STOWMARKET PLUMBING AND BATHROOM CENTRE
LIMITED

**STOWMARKET PLUMBING AND BATHROOM CENTRE
LIMITED (REGISTERED NUMBER: 06333015)**

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FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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**STOWMARKET PLUMBING AND BATHROOM CENTRE
LIMITED**

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2014

DIRECTORS:

A Page
Mrs S A Page

SECRETARY:

Mrs S A Page

REGISTERED OFFICE:

Lawley House
Butt Road
Colchester
Essex
CO3 3DG

REGISTERED NUMBER:

06333015 (England and Wales)

ACCOUNTANTS:

Baverstocks
Chartered Accountants
Dickens House
Guithavon Street
Witham
Essex
CM8 1BJ

**STOWMARKET PLUMBING AND BATHROOM CENTRE
LIMITED (REGISTERED NUMBER: 06333015)**

**BALANCE SHEET
30 SEPTEMBER 2014**

	2014		2013	
	£	£	£	£
FIXED ASSETS		29,993		4,459
CURRENT ASSETS	254,414		221,043	
CREDITORS				
Amounts falling due within one year	(128,327)		(120,022)	
NET CURRENT ASSETS		126,087		101,021
TOTAL ASSETS LESS CURRENT LIABILITIES		156,080		105,480
CREDITORS				
Amounts falling due after more than one year		(121,879)		(72,277)
PROVISIONS FOR LIABILITIES		(3,136)		-
NET ASSETS		31,065		33,203
CAPITAL AND RESERVES		31,065		33,203

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 29 June 2015 and were signed on its behalf by:

A Page - Director

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.