

Company Registration No. 6481720 (England and Wales)

CALLTHOR PLUMBERS LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2014

CALLTHOR PLUMBERS LTD

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CALLTHOR PLUMBERS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		6,333		8,093
Current assets					
Stocks		12,354		11,405	
Debtors		2,683		4,042	
Cash at bank and in hand		4,330		9,283	
		<u>19,367</u>		<u>24,730</u>	
Creditors: amounts falling due within one year		<u>(23,977)</u>		<u>(29,194)</u>	
Net current liabilities			(4,610)		(4,464)
Total assets less current liabilities			<u>1,723</u>		<u>3,629</u>
Creditors: amounts falling due after more than one year			-		(1,661)
			<u>1,723</u>		<u>1,968</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			723		968
Shareholders' funds			<u>1,723</u>		<u>1,968</u>

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 5 February 2015

D B Callow
Director

S J Thorpe
Director

Company Registration No. 6481720

CALLTHOR PLUMBERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 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% Straight Line
Fixtures, fittings & equipment	25% Straight Line
Motor vehicles	25% Reducing Balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 June 2013	26,562
Additions	351
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At 31 May 2014	26,913
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Depreciation	
At 1 June 2013	18,469
Charge for the year	2,111
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At 31 May 2014	20,580
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Net book value	
At 31 May 2014	6,333
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At 31 May 2013	8,093
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3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
1,000 Ordinary of £1 each	1,000	1,000
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