

FA PLUMING LIMITED

**Company Registration Number:
06772847 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

FA PLUMING LIMITED

Company Information for the Period Ended 31st March 2014

Director: Freida Abi-Khalil

Registered office: Marlborough House Suit 312 159 High Street
Wealdstone
Harrow
Middlesex
HA3 5DX

Company Registration Number: 06772847 (England and Wales)

FA PLUMING LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	537	852
Total fixed assets:		<u>537</u>	<u>852</u>
Current assets			
Stocks:		699	750
Debtors:		1,575	1,336
Cash at bank and in hand:		3,223	3,140
Total current assets:		<u>5,497</u>	<u>5,226</u>
Creditors			
Net current assets (liabilities):		<u>5,497</u>	<u>5,226</u>
Total assets less current liabilities:		6,034	6,078
Creditors: amounts falling due after more than one year:		4,186	3,362
Total net assets (liabilities):		<u>1,848</u>	<u>2,716</u>

The notes form part of these financial statements

FA PLUMING LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		1,748	2,616
Total shareholders funds:		<u>1,848</u>	<u>2,716</u>

For the year ending 31 March 2014 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 07 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Freida Abi-Khalil
Status: Director

The notes form part of these financial statements

FA PLUMING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under historical cost

FA PLUMING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	2,200
At 31st March 2014:	2,200
Depreciation	
At 01st April 2013:	1,348
Charge for year:	315
At 31st March 2014:	1,663
Net book value	
At 31st March 2014:	537
At 31st March 2013:	852

FA PLUMING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
