

Registered Number NI056131

1'ST CALL PLUMBING & HEATING (N.I.) LIMITED

Abbreviated Accounts

31 March 2014

1'ST CALL PLUMBING & HEATING (N.I.) LIMITED

Registered Number NI056131

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,002	3,230
		<u>1,002</u>	<u>3,230</u>
Current assets			
Stocks		5,000	5,000
Debtors		20,735	20,174
Cash at bank and in hand		18,062	3,382
		<u>43,797</u>	<u>28,556</u>
Creditors: amounts falling due within one year		<u>(35,928)</u>	<u>(16,019)</u>
Net current assets (liabilities)		<u>7,869</u>	<u>12,537</u>
Total assets less current liabilities		<u>8,871</u>	<u>15,767</u>
Creditors: amounts falling due after more than one year		<u>(5,244)</u>	<u>(10,110)</u>
Total net assets (liabilities)		<u>3,627</u>	<u>5,657</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		2,627	4,657
Shareholders' funds		<u>3,627</u>	<u>5,657</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.

Approved by the Board on 12 June 2014

And signed on their behalf by:

Peter Doyle, Director

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Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents sales net of Vat.

Tangible assets depreciation policy

Vans, equipment and fittings: 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	38,966
Additions	1,205
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>40,171</u>
Depreciation	
At 1 April 2013	35,736
Charge for the year	3,433
On disposals	-
At 31 March 2014	<u>39,169</u>
Net book values	
At 31 March 2014	<u>1,002</u>
At 31 March 2013	<u>3,230</u>