

ENERGY PLUMBING LIMITED

**Company Registration Number:
07418099 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 25th October 2010

End date: 31st October 2011

SUBMITTED

ENERGY PLUMBING LIMITED

Company Information for the Period Ended 31st October 2011

Director: paul fereday

Registered office: 53 Oxford Street
Wellingborough
Northants
NN8 4JH

Company Registration Number: 07418099 (England and Wales)

ENERGY PLUMBING LIMITED

Abbreviated Balance sheet As at 31st October 2011

	Notes	2011 £	£
Current assets			
Stocks:		2,000	-
Cash at bank and in hand:		400	-
Total current assets:		<u>2,400</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		7,342	-
Net current assets (liabilities):		<u>(4,942)</u>	<u>-</u>
Total assets less current liabilities:		<u>(4,942)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(4,942)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

ENERGY PLUMBING LIMITED

Abbreviated Balance sheet As at 31st October 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	2	100	-
Profit and Loss account:		(5,042)	-
Total shareholders funds:		<u>(4,942)</u>	<u>-</u>

For the year ending 31 October 2011 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.

The financial statements were approved by the Board of Directors on 20 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: paul fereday

Status: Director

The notes form part of these financial statements

ENERGY PLUMBING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

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 apri 2008)

Turnover policy

turnover represents amounts chargeable (excluding VAT) in respect of the sales of goods and service to customers

Valuation information and policy

stock is valued at the lower of cost or net realisable value

ENERGY PLUMBING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

2. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
