

**PETER NORTON PLUMBING, HEATING & GAS SERVICES  
LIMITED**

**Company Registration Number:  
04408119 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2011**

**End date: 30th April 2012**

SUBMITTED

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# **PETER NORTON PLUMBING, HEATING & GAS SERVICES LIMITED**

## **Company Information for the Period Ended 30th April 2012**

<b>Director:</b>	P Norton Mrs J F Norton
<b>Company secretary:</b>	Mrs J F Norton
<b>Registered office:</b>	22 Deer Park Way Beverley East Yorkshire HU17 8RN
<b>Company Registration Number:</b>	04408119 (England and Wales)

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**PETER NORTON PLUMBING, HEATING & GAS SERVICES  
LIMITED**

**Abbreviated Balance sheet  
As at 30th April 2012**

	<b>Notes</b>	<b>2012 £</b>	<b>2011 £</b>
<b>Fixed assets</b>			
Intangible assets:	2	<b>5,000</b>	5,500
Tangible assets:	3	<b>15,550</b>	14,550
<b>Total fixed assets:</b>		<b>20,550</b>	20,050
<b>Current assets</b>			
Stocks:		<b>428</b>	904
Debtors:		<b>5,700</b>	1,951
Cash at bank and in hand:		<b>12,941</b>	24,215
<b>Total current assets:</b>		<b>19,069</b>	27,070
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>26,188</b>	32,716
<b>Net current assets (liabilities):</b>		<b>( 7,119 )</b>	( 5,646 )
<b>Total assets less current liabilities:</b>		<b>13,431</b>	14,404
Creditors: amounts falling due after more than one year:		-	3,324
<b>Total net assets (liabilities):</b>		<b>13,431</b>	11,080

The notes form part of these financial statements

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# **PETER NORTON PLUMBING, HEATING & GAS SERVICES LIMITED**

## **Abbreviated Balance sheet As at 30th April 2012 continued**

	<b>Notes</b>	<b>2012 £</b>	<b>2011 £</b>
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		<b>13,430</b>	11,079
<b>Total shareholders funds:</b>		<b><u>13,431</u></b>	<b><u>11,080</u></b>

For the year ending 30 April 2012 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 31 July 2012

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: P Norton  
Status: Director

The notes form part of these financial statements

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# **PETER NORTON PLUMBING, HEATING & GAS SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements 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 net invoiced sales of goods, excluding VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is calculated to write off the cost of assets over their estimated useful lives.

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# **PETER NORTON PLUMBING, HEATING & GAS SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2012**

### **2. Intangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st May 2011:	10,000
	<u><b>10,000</b></u>
<b>Amortisation</b>	<b>£</b>
At 01st May 2011:	4,500
Provided during the period:	500
At 30th April 2012:	<u><b>5,000</b></u>
<b>Net book value</b>	<b>£</b>
At 30th April 2012:	<u><b>5,000</b></u>
At 30th April 2011:	<u><b>5,500</b></u>

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# **PETER NORTON PLUMBING, HEATING & GAS SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2012**

### **3. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st May 2011:	22,911
Additions:	4,884
At 30th April 2012:	27,795
<b>Depreciation</b>	
At 01st May 2011:	8,361
Charge for year:	3,884
At 30th April 2012:	12,245
<b>Net book value</b>	
At 30th April 2012:	15,550
At 30th April 2011:	14,550

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# **PETER NORTON PLUMBING, HEATING & GAS SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2012**

### **4. Called up share capital**

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<b><u>1</u></b>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<b><u>1</u></b>

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