

**Registered Number 06215459**

**A & P DOMESTIC PLUMBING LIMITED**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

		Notes 30/09/2015	30/04/2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,448	4,708
		<u>1,448</u>	<u>4,708</u>
<b>Current assets</b>			
Cash at bank and in hand		5,726	1,700
		<u>5,726</u>	<u>1,700</u>
<b>Creditors: amounts falling due within one year</b>		(6,469)	(8,102)
<b>Net current assets (liabilities)</b>		<u>(743)</u>	<u>(6,402)</u>
<b>Total assets less current liabilities</b>		<u>705</u>	<u>(1,694)</u>
<b>Total net assets (liabilities)</b>		<u>705</u>	<u>(1,694)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		605	(1,794)
<b>Shareholders' funds</b>		<u>705</u>	<u>(1,694)</u>

- For the year ending 30 September 2015 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 25 January 2016

And signed on their behalf by:

**P Baisden, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2015

## 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	33,455
Additions	-
Disposals	(15,206)
Revaluations	-
Transfers	-
At 30 September 2015	<u>18,249</u>
<b>Depreciation</b>	
At 1 May 2014	28,747
Charge for the year	1,538
On disposals	(13,484)
At 30 September 2015	<u>16,801</u>
<b>Net book values</b>	
At 30 September 2015	<u>1,448</u>
At 30 April 2014	<u>4,708</u>

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