

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

**FOR**

**A & J PLUMBING & HEATING (ATTLEBOROUGH)**  
**LIMITED**

**A & J PLUMBING & HEATING (ATTLEBOROUGH)**  
**LIMITED (REGISTERED NUMBER: 04870504)**

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**FOR THE YEAR ENDED 31 MARCH 2015**

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**A & J PLUMBING & HEATING (ATTLEBOROUGH)**  
**LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2015**

**DIRECTORS:** A B Nixon  
Mrs H Nixon

**SECRETARY:** Mrs H Nixon

**REGISTERED OFFICE:** Oaktree  
West Carr Road  
Attleborough  
Norfolk  
NR17 1AN

**REGISTERED NUMBER:** 04870504 (England and Wales)

**ACCOUNTANTS:** Juler Tooke  
Lothing House  
Quay View Business Park  
Barnards Way  
Lowestoft  
Suffolk  
NR32 2HD

**A & J PLUMBING & HEATING (ATTLEBOROUGH)**  
**LIMITED (REGISTERED NUMBER: 04870504)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2015**

	Notes	31.3.15 £	31.3.14 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	5,000
Tangible assets	3	12,300	28,395
		<u>12,300</u>	<u>33,395</u>
<b>CURRENT ASSETS</b>			
Debtors		770	32,233
Cash at bank		2	1,011
		<u>772</u>	<u>33,244</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(10,211)	(30,046)
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(9,439)</u>	<u>3,198</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,861	36,593
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	(6,667)
<b>PROVISIONS FOR LIABILITIES</b>		(2,460)	(4,913)
<b>NET ASSETS</b>		<u>401</u>	<u>25,013</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	5	5
Profit and loss account		396	25,008
<b>SHAREHOLDERS' FUNDS</b>		<u>401</u>	<u>25,013</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**A & J PLUMBING & HEATING (ATTLEBOROUGH)**  
**LIMITED (REGISTERED NUMBER: 04870504)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 July 2015 and were signed on its behalf by:

A B Nixon - Director

The notes form part of these abbreviated accounts

**A & J PLUMBING & HEATING (ATTLEBOROUGH)**  
**LIMITED (REGISTERED NUMBER: 04870504)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

1. **ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014 and 31 March 2015	<u>50,000</u>
<b>AMORTISATION</b>	
At 1 April 2014	45,000
Amortisation for year	<u>5,000</u>
At 31 March 2015	<u>50,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>-</u>
At 31 March 2014	<u>5,000</u>

**A & J PLUMBING & HEATING (ATTLEBOROUGH)**  
**LIMITED (REGISTERED NUMBER: 04870504)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2015**

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	53,115
Disposals	<u>(21,000)</u>
At 31 March 2015	<u>32,115</u>
<b>DEPRECIATION</b>	
At 1 April 2014	24,720
Charge for year	345
Eliminated on disposal	<u>(5,250)</u>
At 31 March 2015	<u>19,815</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>12,300</u>
At 31 March 2014	<u>28,395</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary A	1	1	1
2	Ordinary B	1	2	2
2	Ordinary C	1	<u>2</u>	<u>2</u>
			<u>5</u>	<u>5</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.