

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2015**

**for**

**24/7 Amber Plumbing & Heating Limited**

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**for the Year Ended 31 March 2015**

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**24/7 Amber Plumbing & Heating Limited**

**Company Information**  
**for the Year Ended 31 March 2015**

**DIRECTORS:**

A Idris  
Mrs C L Barclay

**REGISTERED OFFICE:**

9 North Avenue  
Harrow  
Middlesex  
HA2 7AE

**REGISTERED NUMBER:**

05613125 (England and Wales)

**ACCOUNTANTS:**

Sutton McGrath Hartley Limited  
5 Westbrook Court  
Sharrowvale Road  
Sheffield  
South Yorkshire  
S11 8YZ

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	2015	£	2014	£
<b>FIXED ASSETS</b>					
Intangible assets	2		2,000		4,000
Tangible assets	3		<u>127</u>		<u>169</u>
			<b>2,127</b>		<b>4,169</b>
<b>CURRENT ASSETS</b>					
Stocks		4,254		3,976	
Debtors		4,920		1,296	
Cash at bank and in hand		<u>10,276</u>		<u>507</u>	
		<b>19,450</b>		<b>5,779</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,265</u>		<u>2,619</u>	
<b>NET CURRENT ASSETS</b>			<b><u>6,185</u></b>		<b><u>3,160</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>8,312</u></b>		<b><u>7,329</u></b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>8,310</u>		<u>7,327</u>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>8,312</u></b>		<b><u>7,329</u></b>

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)

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 23 December 2015 and were signed on its behalf by:

A Idris - Director

**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 0, is being amortised evenly over its estimated useful life of nil years.

**Tangible fixed assets**

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

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014 and 31 March 2015	<u>20,000</u>
<b>AMORTISATION</b>	
At 1 April 2014	16,000
Amortisation for year	<u>2,000</u>
At 31 March 2015	<u>18,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>2,000</u>
At 31 March 2014	<u>4,000</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2015**

**3. TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<u>2,250</u>
<b>DEPRECIATION</b>	
At 1 April 2014	2,081
Charge for year	<u>42</u>
At 31 March 2015	<u>2,123</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>127</u>
At 31 March 2014	<u>169</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>2015</b>	2014
			<b>£</b>	<b>£</b>
2	Ordinary	1	<u>2</u>	<u>2</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.