

Abbreviated Accounts
for the Year Ended 30 September 2015
for
A & B Plumbing Ltd

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for the Year Ended 30 September 2015**

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A & B Plumbing Ltd
Company Information
for the Year Ended 30 September 2015

DIRECTOR: B D Skeet

REGISTERED OFFICE: Chancery House
30 St Johns Road
Woking
Surrey
GU21 7SA

REGISTERED NUMBER: 05241951 (England and Wales)

ACCOUNTANTS: Barnbrook Sinclair
Chartered Accountants
Chancery House
30 St Johns Road
Woking
Surrey
GU21 7SA

A & B Plumbing Ltd (Registered number: 05241951)

**Abbreviated Balance Sheet
30 September 2015**

	Notes	30/9/15 £	30/9/14 £
FIXED ASSETS			
Tangible assets	2	3,374	4,498
CURRENT ASSETS			
Stocks		500	500
Debtors		10,867	10,517
Cash at bank		<u>10,298</u>	<u>4,206</u>
		21,665	15,223
CREDITORS			
Amounts falling due within one year		<u>(18,080)</u>	<u>(13,352)</u>
NET CURRENT ASSETS		<u>3,585</u>	<u>1,871</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,959</u>	<u>6,369</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>6,859</u>	<u>6,269</u>
SHAREHOLDERS' FUNDS		<u>6,959</u>	<u>6,369</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 18 May 2016 and were signed by:

B D Skeet - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 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 January 2015).

Turnover

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

Tangible fixed assets

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

Motor vehicles - 25% on reducing balance
Computer equipment - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2014 and 30 September 2015	18,800
DEPRECIATION	
At 1 October 2014	14,302
Charge for year	1,124
At 30 September 2015	15,426
NET BOOK VALUE	
At 30 September 2015	3,374
At 30 September 2014	4,498

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/9/15	30/9/14
100	Ordinary	£1	£ 100	£ 100

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.