

Registered Number 06232972

GULLIVER PLUMBING HEATING & ELECTRICAL LIMITED

Micro-entity Accounts

30 April 2016

GULLIVER PLUMBING HEATING & ELECTRICAL LIMITED

Micro-entity Balance Sheet as at 30 April 2016

Registered Number 06232972

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	1	-	1,050
		<u>-</u>	<u>1,050</u>
Current assets			
Cash at bank and in hand		6,516	9,476
		<u>6,516</u>	<u>9,476</u>
Prepayments and accrued income		140	131
Creditors: amounts falling due within one year		(6,851)	(6,923)
Net current assets (liabilities)		<u>(195)</u>	<u>2,684</u>
Total assets less current liabilities		<u>(195)</u>	<u>3,734</u>
Creditors: amounts falling due after more than one year		-	(1,201)
Accruals and deferred income		(324)	(324)
Total net assets (liabilities)		<u>(519)</u>	<u>2,209</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(521)	2,207
Shareholders' funds		<u>(519)</u>	<u>2,209</u>

- For the year ending 30 April 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 June 2016

And signed on their behalf by:

M Gulliver, Director**K Roberts, Director**

Notes to the Micro-entity Accounts for the period ended 30 April 2016

1 Tangible fixed assets

	£
Cost	
At 1 May 2015	5,040
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>5,040</u>
Depreciation	
At 1 May 2015	3,990
Charge for the year	1,050
On disposals	-
At 30 April 2016	<u>5,040</u>
Net book values	
At 30 April 2016	<u>0</u>
At 30 April 2015	<u>1,050</u>

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