

Abbreviated Unaudited Accounts for the Year Ended 31 October 2016

for

'a' Rated Efficiency Heating & Plumbing

Ltd

**'a' Rated Efficiency Heating & Plumbing
Ltd (Registered number: 07405600)**

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for the Year Ended 31 October 2016**

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**'a' Rated Efficiency Heating & Plumbing
Ltd**

**Company Information
for the Year Ended 31 October 2016**

DIRECTOR: S Mason

REGISTERED OFFICE: 34 Oakwood Grove
Broom
Rotherham
South Yorkshire
S60 3ES

REGISTERED NUMBER: 07405600 (England and Wales)

ACCOUNTANTS: Parkins Accountants Ltd
T/A, Parkins, Chartered Accountants
Moor Park House
Bawtry Rd
Wickersley
Rotherham
South Yorkshire
S66 2BL

**'a' Rated Efficiency Heating & Plumbing
Ltd (Registered number: 07405600)**

**Abbreviated Balance Sheet
31 October 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		3,182		4,088
CURRENT ASSETS					
Stocks		150		150	
Debtors		4,653		6,828	
Cash at bank		<u>5,886</u>		<u>1,758</u>	
		10,689		8,736	
CREDITORS					
Amounts falling due within one year		<u>11,843</u>		<u>10,831</u>	
NET CURRENT LIABILITIES			<u>(1,154)</u>		<u>(2,095)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,028		1,993
PROVISIONS FOR LIABILITIES			<u>636</u>		<u>818</u>
NET ASSETS			<u><u>1,392</u></u>		<u><u>1,175</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,292</u>		<u>1,075</u>
SHAREHOLDERS' FUNDS			<u><u>1,392</u></u>		<u><u>1,175</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 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)

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Abbreviated Balance Sheet - continued
31 October 2016

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 26 July 2017 and were signed by:

S Mason - Director

The notes form part of these abbreviated accounts

**'a' Rated Efficiency Heating & Plumbing
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**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2016**

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 gross invoices sales. The Company is not registered for VAT.

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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

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

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2015 and 31 October 2016	<u>14,311</u>
DEPRECIATION	
At 1 November 2015	10,223
Charge for year	<u>906</u>
At 31 October 2016	<u>11,129</u>
NET BOOK VALUE	
At 31 October 2016	<u>3,182</u>
At 31 October 2015	<u>4,088</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary A	£100	<u>100</u>	<u>100</u>

4. **RELATED PARTY DISCLOSURES**

During the year, total dividends of £8,000 (2015 - £5,000) were paid to the director .

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**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2016**

5. **ULTIMATE CONTROLLING PARTY**

The controlling party is S Mason.

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.