REGISTERED NUMBER: 01858164 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 March 2016

for

ABL Heating and Plumbing Supplies Limited

ABL Heating and Plumbing Supplies Limited (Registered number: 01858164)

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ABL Heating and Plumbing Supplies Limited

Company Information for the Year Ended 31 March 2016

DIRECTORS:	L Bannell A Lavery
REGISTERED OFFICE:	14 Oakley Road Camberley Surrey GU15 3AT
REGISTERED NUMBER:	01858164 (England and Wales)
ACCOUNTANTS:	Barnbrook Sinclair Chartered Accountants Chancery House 30 St Johns Road Woking Surrey GU21 7SA

ABL Heating and Plumbing Supplies Limited (Registered number: 01858164)

Abbreviated Balance Sheet 31 March 2016

	Notes	31/3/16 £	31/3/15 £
FIXED ASSETS			
Tangible assets	2	12,408	18,707
CURRENT ASSETS			
Stocks		74,448	63,173
Debtors		126,365	93,328
Cash at bank and in hand		349,236	361,291
		550,049	517,792
CREDITORS			
Amounts falling due within one year		(232,307)	(210,410)
NET CURRENT ASSETS		317,742	307,382
TOTAL ASSETS LESS CURRENT LIABILITIES		330,150	326,089
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		330,050	325,989
SHAREHOLDERS' FUNDS		330,150	326,089

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

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

(b) 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.

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 16 August 2016 and were signed on its behalf by:

A Lavery - Director

L Bannell - Director

The notes form part of these abbreviated accounts

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.

Improvements to property	- 4% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% 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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	90,523
DEPRECIATION	
At 1 April 2015	71,816
Charge for year	6,299
At 31 March 2016	78,115
NET BOOK VALUE	
At 31 March 2016	12,408
At 31 March 2015	18,707

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/16 £	31/3/15 £
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.