

**Registered Number 01907909**

**HAINAULT & CHIGWELL PLUMBING CENTRE LIMITED**

**Abbreviated Accounts**

**31 July 2016**

**Abbreviated Balance Sheet as at 31 July 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	317,950	328,801
		<u>317,950</u>	<u>328,801</u>
<b>Current assets</b>			
Stocks		-	39,180
Cash at bank and in hand		9,844	17,021
		<u>9,844</u>	<u>56,201</u>
<b>Creditors: amounts falling due within one year</b>		(141,746)	(169,038)
<b>Net current assets (liabilities)</b>		<u>(131,902)</u>	<u>(112,837)</u>
<b>Total assets less current liabilities</b>		<u>186,048</u>	<u>215,964</u>
<b>Creditors: amounts falling due after more than one year</b>		(11,600)	(73,108)
<b>Total net assets (liabilities)</b>		<u>174,448</u>	<u>142,856</u>
<b>Capital and reserves</b>			
Called up share capital		37,500	37,500
Profit and loss account		136,948	105,356
<b>Shareholders' funds</b>		<u>174,448</u>	<u>142,856</u>

- For the year ending 31 July 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 March 2017

And signed on their behalf by:

**BRIAN WOOD, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Represents invoiced rents and sales

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2015	380,247
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>380,247</u>
<b>Depreciation</b>	
At 1 August 2015	51,446
Charge for the year	10,851
On disposals	-
At 31 July 2016	<u>62,297</u>
<b>Net book values</b>	
At 31 July 2016	<u>317,950</u>
At 31 July 2015	<u>328,801</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.