# Registered Number 04105278

## ABBA PLUMBING SERVICES LIMITED

## **Abbreviated Accounts**

**30 November 2016** 

#### Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016	2015
		£	£
Current assets			
Stocks		2,000	-
Cash at bank and in hand		26,510	27,272
		28,510	27,272
Creditors: amounts falling due within one year		(3,153)	(2,674)
Net current assets (liabilities)		25,357	24,598
Total assets less current liabilities		25,357	24,598
Total net assets (liabilities)		25,357	24,598
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		25,356	24,597
Shareholders' funds		25,357	24,598

- For the year ending 30 November 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 31 August 2017

And signed on their behalf by:

Michael Styles, Director

### Notes to the Abbreviated Accounts for the period ended 30 November 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**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

## 2 Called Up Share Capital

Allotted, called up and fully paid:

2016 2015 £ £ 1 1

1 Ordinary shares of £1 each

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