

COMPANY REGISTRATION NUMBER 04185998

**ABBA PLUMBING LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2015**

**TIFFIN GREEN**  
Chartered Accountants  
11 Queens Road  
Brentwood  
Essex  
CM14 4HE

MONDAY



A14 \*A4C0J59C\* 20/07/2015 #61  
COMPANIES HOUSE

**ABBA PLUMBING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2015**

**CONTENTS**

**PAGES**

Abbreviated balance sheet

**1**

Notes to the abbreviated accounts

**2 to 3**

**ABBA PLUMBING LIMITED**  
**ABBREVIATED BALANCE SHEET**

**31 MARCH 2015**

	Note	2015	2014
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		-	13,699
<b>CURRENT ASSETS</b>			
Stocks		-	1,500
Debtors		191	1,127
Cash at bank and in hand		795	4,901
		<u>986</u>	<u>7,528</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>(5,279)</u>	<u>(16,396)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(4,293)</u>	<u>(8,868)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(4,293)</u>	<u>4,831</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		-	(7,120)
		<u>(4,293)</u>	<u>(2,289)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	100	100
Profit and loss account		<u>(4,393)</u>	<u>(2,389)</u>
<b>DEFICIT</b>		<u>(4,293)</u>	<u>(2,289)</u>

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 15 July 2015.

  
S W Hull  
Director

Company Registration Number: 04185998

**ABBA PLUMBING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2015**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discount and value added tax.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 25% Reducing balance
Motor Vehicles	- 25% Reducing balance

**Stocks**

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

**Hire purchase agreements**

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2014	<b>28,288</b>
Disposals	<b>(28,288)</b>
<b>At 31 March 2015</b>	<b>—</b>
<b>DEPRECIATION</b>	
At 1 April 2014	<b>14,589</b>
On disposals	<b>(14,589)</b>
<b>At 31 March 2015</b>	<b>—</b>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2015</b>	<b>—</b>
At 31 March 2014	<b>13,699</b>

**ABBA PLUMBING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2015**

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
9,000 Ordinary A shares of £1 each	<b>9,000</b>	9,000
1,000 Ordinary B shares of £1 each	<b>1,000</b>	1,000
	<u><b>10,000</b></u>	<u>10,000</u>

**Allotted and called up:**

	<b>2015</b>		<b>2014</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary A shares fully paid of £1 each	<u><b>100</b></u>	<u><b>100</b></u>	<u>100</u>	<u>100</u>