

Registered Number 04213066

ANDREW LOCKE (PLUMBING, HEATING & TILING CONTRACTORS) LIMITED

Abbreviated Accounts

31 May 2015

ANDREW LOCKE (PLUMBING, HEATING & TILING CONTRACTORS) LIMITED**Abbreviated Balance Sheet as at 31 May 2015****Registered Number 04213066**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	5,000	8,876
Investments		-	-
		<u>5,000</u>	<u>8,876</u>
Current assets			
Stocks		6,300	6,300
Debtors		265,500	230,957
Investments		-	-
Cash at bank and in hand		22,500	18,513
		<u>294,300</u>	<u>255,770</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(202,500)	(176,590)
Net current assets (liabilities)		<u>91,800</u>	<u>79,180</u>
Total assets less current liabilities		<u>96,800</u>	<u>88,056</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>96,800</u>	<u>88,056</u>
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		95,800	87,056
Shareholders' funds		<u>96,800</u>	<u>88,056</u>

- For the year ending 31 May 2015 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 25 January 2016

And signed on their behalf by:

MR A LOCKE, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	115,424
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2015	<u>115,424</u>
Depreciation	
At 1 June 2014	106,548
Charge for the year	3,876
On disposals	0
At 31 May 2015	<u>110,424</u>
Net book values	
At 31 May 2015	<u>5,000</u>
At 31 May 2014	<u>8,876</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.