

Registered Number 04372064

A A B ELECTRICAL AND PLUMBING CONTRACTORS LTD

Abbreviated Accounts

31 March 2016

A A B ELECTRICAL AND PLUMBING CONTRACTORS LTD**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 04372064**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	18,400	2,752
		<u>18,400</u>	<u>2,752</u>
Current assets			
Stocks		4,500	3,500
Debtors		8,473	11,288
Cash at bank and in hand		28,288	47,690
		<u>41,261</u>	<u>62,478</u>
Creditors: amounts falling due within one year		<u>(3,286)</u>	<u>(22,681)</u>
Net current assets (liabilities)		<u>37,975</u>	<u>39,797</u>
Total assets less current liabilities		<u>56,375</u>	<u>42,549</u>
Total net assets (liabilities)		<u>56,375</u>	<u>42,549</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		56,374	42,548
Shareholders' funds		<u>56,375</u>	<u>42,549</u>

- For the year ending 31 March 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 20 September 2016

And signed on their behalf by:

AA Bellot, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 January 2015).

Turnover policy

Turnover comprises the value of services provided, excluding value added tax.

Tangible assets depreciation policy

Depreciation has been provided at a rate of 25% per annum in order to write off the cost of all tangible fixed assets over their expected useful lives using the reducing balance method.

Other accounting policies

Stocks are estimated by the director at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	13,835
Additions	21,783
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>35,618</u>
Depreciation	
At 1 April 2015	11,083
Charge for the year	6,135
On disposals	-
At 31 March 2016	<u>17,218</u>
Net book values	
At 31 March 2016	<u>18,400</u>
At 31 March 2015	<u>2,752</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	AA Bellot
Description of the transaction:	Loan to director
Balance at 1 April 2015:	£ 0
Advances or credits made:	£ 7,249
Advances or credits repaid:	-
Balance at 31 March 2016:	<u>£ 7,249</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.