

**AAB ELECTRICAL AND PLUMBING CONTRACTORS LTD**

**ABBREVIATED ACCOUNTS**

**31 March 2015**

THURSDAY



\*A4MYH6N7\*

A31

24/12/2015

#477

COMPANIES HOUSE

**Company No. 4372064**

**Page No.**

<b>1</b>	<b>Balance sheet</b>
<b>2</b>	<b>Notes to the abbreviated accounts</b>

# AAB Electrical and Plumbing Contractors Ltd

**Balance sheet  
31 March 2015**

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,752	2,160
<b>Current assets</b>			
Stock		3,500	3,500
Debtors		11,288	2,824
Cash at bank		47,690	20,122
		<u>62,478</u>	<u>26,446</u>
<b>Creditors: amounts falling due within one year</b>		<u>(22,681)</u>	<u>(16,158)</u>
<b>Net current assets (liabilities)</b>		39,797	10,288
<b>Net assets (liabilities)</b>		<u>42,549</u>	<u>12,448</u>
		=====	=====
<b>Capital and reserves</b>			
Share capital	3	1	1
Profit and loss account		42,548	12,447
		<u>42,549</u>	<u>12,448</u>
		=====	=====

The company was entitled to exemption from audit under section 477 of the Companies Act 2006 ('the Act') and no member has requested an audit pursuant to section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps proper accounting records which comply with Section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 393 and 394 and which otherwise comply with the requirements of the Act, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime.

The accounts were approved by the director on 25 June 2015.



A A Bellot  
Director

*The notes on page 2 form part of these accounts*

