AAB ELECTRICAL AND PLUMBING CONTRACTORS LTD ABBREVIATED ACCOUNTS

31 March 2015

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24/12/2015 COMPANIES HOUSE #477

AAB Electrical and Plumbing Contractors Ltd

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AAB Electrical and Plumbing Contractors Ltd

Balance sheet 31 March 2015

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

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

AAB Electrical and Plumbing Contractors Ltd

Notes to the abbreviated accounts 31 March 2015

1 Accounting policies

The following accounting policies have been consistently applied in dealing with items which are considered material in relation to the company's accounts.

Basis of preparation

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

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

Tangible fixed assets and depreciation

Depreciation has been provided at the following rates in order to write off the cost of all tangible fixed assets over their expected useful lives under the reducing balance method:

Plant and machinery

25% per annum

2 Tangible fixed assets

	Plant and machinery			
Cost	_			
At start of year	12,326			
Additions	1,509			
At end of year	13,835			
Depreciation				
At start of year	10,166			
Charge for year	917			
At end of year	11,083			
Net book value				
At 31 March 2015	2,752			
	====			
At 31 March 2014	2,160			
	===			
3 Share capital	2015 £	2014 £		
Allotted, called up and fully paid: 1 Ordinary share of £1	1	1		
•	=	=		