

COMPANY REGISTRATION NUMBER 4631018

**A & E PLUMBING
AND
DRAINAGE LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2014**

ELLIOTT BUNKER LIMITED

Chartered Accountants
1st Floor, 61 Macrae Road
Eden Office Park
Ham Green
Bristol
BS20 0DD

MONDAY



A3MT4LE1

A08

15/12/2014

#42

COMPANIES HOUSE

A & E PLUMBING AND DRAINAGE LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2014**

	Note	2014 £	2013 £
FIXED ASSETS	2		
Intangible assets		-	-
Tangible assets		<u>1,484</u>	<u>2,853</u>
		<u>1,484</u>	<u>2,853</u>
CURRENT ASSETS			
Debtors		334	456
Cash at bank and in hand		<u>3,347</u>	<u>7,555</u>
		<u>3,681</u>	<u>8,011</u>
CREDITORS: Amounts falling due within one year		<u>5,024</u>	<u>10,536</u>
NET CURRENT LIABILITIES		<u>(1,343)</u>	<u>(2,525)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>141</u>	<u>328</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>41</u>	<u>228</u>
SHAREHOLDERS' FUNDS		<u>141</u>	<u>328</u>

For the year ended 31 March 2014 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 responsibility 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 9 December 2014.

M KURYLO
Director



Company Registration Number: 4631018

A & E PLUMBING AND DRAINAGE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2014**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Amortisation

Amortisation 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:

Goodwill - 10% straight line basis

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:

Motor Vehicles - 25% straight line basis

Equipment - 25% straight line basis

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

A & E PLUMBING AND DRAINAGE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2014****2. FIXED ASSETS**

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2013	15,000	6,833	21,833
Disposals	(15,000)	—	(15,000)
At 31 March 2014	<u>—</u>	<u>6,833</u>	<u>6,833</u>
DEPRECIATION			
At 1 April 2013	15,000	3,980	18,980
Charge for year	—	1,369	1,369
On disposals	(15,000)	—	(15,000)
At 31 March 2014	<u>—</u>	<u>5,349</u>	<u>5,349</u>
NET BOOK VALUE			
At 31 March 2014	<u>—</u>	<u>1,484</u>	<u>1,484</u>
At 31 March 2013	<u>—</u>	<u>2,853</u>	<u>2,853</u>

3. SHARE CAPITAL**Allotted, called up and fully paid:**

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4. DIRECTOR TRANSACTIONS

The company owed the director £2,697 (2013 £7,366).