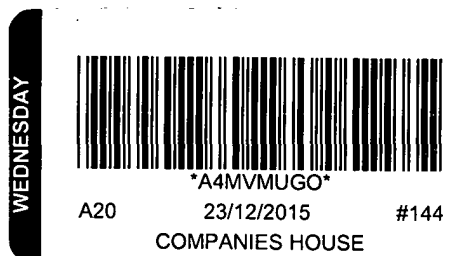


COMPANY REGISTRATION NUMBER 4631018

**A & E PLUMBING
AND DRAINAGE LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2015**



ELLIOTT BUNKER LIMITED

Chartered Accountants
61 Macrae Road
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Bristol
BS20 0DD

A & E PLUMBING AND DRAINAGE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

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A & E PLUMBING AND DRAINAGE LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2015**

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>167</u>	<u>1,484</u>
CURRENT ASSETS			
Debtors		<u>332</u>	<u>334</u>
Cash at bank and in hand		<u>3,904</u>	<u>3,347</u>
		<u>4,236</u>	<u>3,681</u>
CREDITORS: Amounts falling due within one year		<u>4,113</u>	<u>5,024</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>123</u>	<u>(1,343)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>290</u>	<u>141</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>100</u>	<u>100</u>
Profit and loss account		<u>190</u>	<u>41</u>
SHAREHOLDERS' FUNDS		<u>290</u>	<u>141</u>

For the year ended 31 March 2015 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 responsibilities 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 17 December 2015.

M Kurylo
Director



Company Registration Number: 4631018

A & E PLUMBING AND DRAINAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2015

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.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2014 and 31 March 2015	<u>6,833</u>
DEPRECIATION	
At 1 April 2014	5,349
Charge for year	<u>1,317</u>
At 31 March 2015	<u>6,666</u>
NET BOOK VALUE	
At 31 March 2015	<u>167</u>
At 31 March 2014	<u>1,484</u>

A & E PLUMBING AND DRAINAGE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2015**

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

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4. DIRECTOR TRANSACTIONS

The company was under the control of M Kurylo throughout the year. He is the managing director and majority shareholder.

The director received a dividend of £2,200 (2014 £Nil) and is owed by the company £1,103 (2014 £2,697).