REGISTERED NUMBER: 04641207 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

A & N PLUMBING LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

A & N PLUMBING LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS:	Mr N J Balderson Mrs S J Balderson
SECRETARY:	Mr N J Balderson
REGISTERED OFFICE:	Parkwood Cottages Teston Corner Teston Maidstone Kent ME18 5BA
REGISTERED NUMBER:	04641207 (England and Wales)
ACCOUNTANTS:	George & Co. Chartered Accountants Thornhill House 26 Fisher Street Maidstone Kent ME14 2SU

ABBREVIATED BALANCE SHEET
31 MARCH 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		2,495		3,328
			2,495		3,328
CURRENT ASSETS					
Stocks		380		380	
Debtors		5,505		4,873	
Cash at bank		1,188		3,810	
		7,073		9,063	
CREDITORS					
Amounts falling due within one year		9,114		11,831	
NET CURRENT LIABILITIES			(2,041)		(2,768)
TOTAL ASSETS LESS CURRENT LIABILITIES			454		560
PROVISIONS FOR LIABILITIES			365		502
NET ASSETS			89		58
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			87		56
SHAREHOLDERS' FUNDS			89		58

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 May 2015 and were signed on its behalf by:

Mrs S J Balderson - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents the total value, excluding value added tax, of sales earned during the year.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	5,000
AMORTISATION	
At 1 April 2014 and 31 March 2015	5,000
NET BOOK VALUE	
At 31 March 2015	-
At 31 March 2014	-

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2014	
and 31 March 2015	23,280
DEPRECIATION	
At 1 April 2014	19,952
Charge for year	833
At 31 March 2015	20,785
NET BOOK VALUE	
At 31 March 2015	2,495
At 31 March 2014	3,328

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary Shares	£1	2	2

5. ULTIMATE CONTROLLING PARTY

The controlling party is the Board of Directors by virtue of the directors' shareholdings..

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.