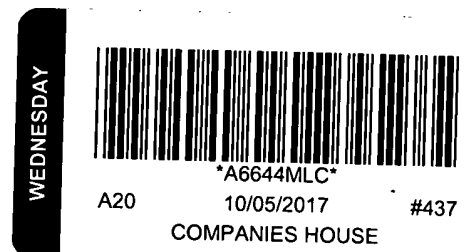


COMPANY REGISTRATION NUMBER 04678209

AQUA-PROOF PLUMBING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 AUGUST 2016



TURPIN BARKER ARMSTRONG

Chartered Certified Accountants

Allen House

1 Westmead Road

Sutton

Surrey

SM1 4LA

AQUA-PROOF PLUMBING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2016

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AQUA-PROOF PLUMBING LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2016

	Note	2016	2015
		£	£
FIXED ASSETS	2		
Intangible assets		-	-
Tangible assets		<u>2,197</u>	<u>2,930</u>
		<u>2,197</u>	<u>2,930</u>
CURRENT ASSETS			
Debtors		288	6,264
Cash at bank and in hand		<u>6,131</u>	<u>21,252</u>
		6,419	27,516
CREDITORS: Amounts falling due within one year		<u>7,018</u>	<u>22,917</u>
NET CURRENT (LIABILITIES)/ASSETS		(599)	4,599
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,598</u>	<u>7,529</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		<u>1,498</u>	<u>7,429</u>
SHAREHOLDERS' FUNDS		<u>1,598</u>	<u>7,529</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

AQUA-PROOF PLUMBING LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 AUGUST 2016

For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 by the directors and authorised for issue on 8/5/17, and are signed on their behalf by:



C Warren
Director



R Warren
Director

Company Registration Number: 04678209

The notes on pages 3 to 4 form part of these abbreviated accounts.

AQUA-PROOF PLUMBING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2016

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 September 2015 and 31 August 2016	<u>30,000</u>	<u>12,344</u>	<u>42,344</u>
DEPRECIATION			
At 1 September 2015	30,000	9,414	39,414
Charge for year	<u>—</u>	<u>733</u>	<u>733</u>
At 31 August 2016	<u>30,000</u>	<u>10,147</u>	<u>40,147</u>
NET BOOK VALUE			
At 31 August 2016	<u>—</u>	<u>2,197</u>	<u>2,197</u>
At 31 August 2015	<u>—</u>	<u>2,930</u>	<u>2,930</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

AQUA-PROOF PLUMBING LIMITED

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF AQUA-PROOF PLUMBING LIMITED

YEAR ENDED 31 AUGUST 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Aqua-Proof Plumbing Limited for the year ended 31 August 2016 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the Board of Directors of Aqua-Proof Plumbing Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Aqua-Proof Plumbing Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aqua-Proof Plumbing Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Aqua-Proof Plumbing Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of Aqua-Proof Plumbing Limited. You consider that Aqua-Proof Plumbing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Aqua-Proof Plumbing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

 BA FCA

 TURPIN BARKER ARMSTRONG
Chartered Certified Accountants

Allen House
1 Westmead Road
Sutton
Surrey
SM1 4LA

8/5/17