

Registered Number 04769446

ANDREW GOLDSON PLUMBING & HEATING SERVICES LIMITED

Abbreviated Accounts

30 September 2016

ANDREW GOLDSON PLUMBING & HEATING SERVICES LIMITED

Abbreviated Balance Sheet as at 30 September 2016

Registered Number 04769446

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	15,000	15,000
Tangible assets	3	10,053	11,828
		<u>25,053</u>	<u>26,828</u>
Creditors: amounts falling due within one year		(22,829)	(22,000)
Net current assets (liabilities)		<u>(22,829)</u>	<u>(22,000)</u>
Total assets less current liabilities		<u>2,224</u>	<u>4,828</u>
Total net assets (liabilities)		<u>2,224</u>	<u>4,828</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		2,222	4,826
Shareholders' funds		<u>2,224</u>	<u>4,828</u>

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 March 2017

And signed on their behalf by:

Mr A Goldson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the invoice value of sales of goods net of value added tax.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows.

Plant and machinery 15% reducing balance

Motor vehicles 15% reducing balance

2 Intangible fixed assets

	£
Cost	
At 1 October 2015	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>15,000</u>
Amortisation	
At 1 October 2015	-
Charge for the year	-
On disposals	-
At 30 September 2016	<u>-</u>
Net book values	
At 30 September 2016	<u>15,000</u>
At 30 September 2015	<u>15,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2015	18,384
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 30 September 2016	<u>18,384</u>
Depreciation	
At 1 October 2015	6,556
Charge for the year	1,775
On disposals	-
At 30 September 2016	<u>8,331</u>
Net book values	
At 30 September 2016	<u>10,053</u>
At 30 September 2015	<u>11,828</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
2 Ordinary shares of £1 each	2	2

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