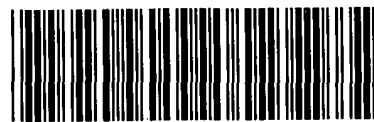


**PAUL CHURCH PLUMBING & HEATING LIMITED
AMENDED**

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

TUESDAY



A5L9S41M

A21

06/12/2016

#256

COMPANIES HOUSE

**PAUL CHURCH PLUMBING & HEATING LIMITED
AMENDED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 30 November 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**PAUL CHURCH PLUMBING & HEATING LIMITED
AMENDED**

**COMPANY INFORMATION
For The Year Ended 30 November 2015**

DIRECTOR: P Church

REGISTERED OFFICE: 2 Salisbury Walk
Corby
Northamptonshire
NN18 8RB

REGISTERED NUMBER: 04942067 (England and Wales)

ACCOUNTANTS: Haines Watts Northamptonshire Limited
26-28 Headlands
Kettering
Northamptonshire
NN15 7HP

PAUL CHURCH PLUMBING & HEATING LIMITED (REGISTERED NUMBER: 04942067)
AMENDED

ABBREVIATED BALANCE SHEET
30 November 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	5,197	6,760
CURRENT ASSETS			
Debtors		12,249	10,315
Cash at bank		4,507	3,690
		<u>16,756</u>	<u>14,005</u>
CREDITORS			
Amounts falling due within one year		<u>18,042</u>	<u>15,846</u>
NET CURRENT LIABILITIES		<u>(1,286)</u>	<u>(1,841)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,911	4,919
CREDITORS			
Amounts falling due after more than one year		-	(2,143)
PROVISIONS FOR LIABILITIES		<u>(1,039)</u>	<u>(1,352)</u>
NET ASSETS		<u>2,872</u>	<u>1,424</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		<u>2,868</u>	<u>1,420</u>
SHAREHOLDERS' FUNDS		<u>2,872</u>	<u>1,424</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 29 November 2016 and were signed by:



.....
P Church - Director

The notes form part of these abbreviated accounts

PAUL CHURCH PLUMBING & HEATING LIMITED
AMENDED

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 November 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Tools & Equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2014	11,880
Additions	170
	<hr/>
At 30 November 2015	12,050
	<hr/>
DEPRECIATION	
At 1 December 2014	5,120
Charge for year	1,733
	<hr/>
At 30 November 2015	6,853
	<hr/>
NET BOOK VALUE	
At 30 November 2015	5,197
	<hr/>
At 30 November 2014	6,760
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
4	Ordinary	£1	4	4
			<hr/>	<hr/>