

Registered number
04986754

A B Plumbing Limited

Accounts

31 December 2017

Adderley, Hill & Co Limited
Accountants
Mulberry House
Buntsford Park Road
Bromsgrove

B60 3DX

A B Plumbing Limited**Registered number:****04986754****Balance Sheet****as at 31 December 2017**

	2017	2016
	£	£
Fixed assets	-	530
Current assets	62,596	57,259
Creditors: amounts falling due within one year	(51,141)	(36,766)
Net current assets	11,455	20,493
Total assets less current liabilities	11,455	21,023
Accruals and deferred income	-	(2,948)
Net assets	11,455	18,075
 Capital and reserves	 11,455	 18,075

Amount due to related party at the end of year was £39,257 (2016 : £20,604). Included in other creditor.

The company is a private company limited by shares and incorporated in England. Its registered office is 22 Nuffield Drive, Droitwich, Worcestershire, WR9 0DJ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Ball

Director

Approved by the board on 9 May 2018

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.