

# **ABSOLUTELY PLUMBING LIMITED**

**Company Registration Number:  
04991722 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

# ABSOLUTELY PLUMBING LIMITED

## Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Tangible assets:	2	11,317	15,432
<b>Total fixed assets:</b>		<u>11,317</u>	<u>15,432</u>
<b>Current assets</b>			
Stocks:		1,000	1,000
Debtors:		6,699	8,194
Cash at bank and in hand:		4,258	1,181
<b>Total current assets:</b>		<u>11,957</u>	<u>10,375</u>
Creditors: amounts falling due within one year:		( 15,831 )	( 14,853 )
<b>Net current assets (liabilities):</b>		<u>( 3,874 )</u>	<u>( 4,478 )</u>
Total assets less current liabilities:		7,443	10,954
Creditors: amounts falling due after more than one year:		( 7,091 )	( 10,648 )
<b>Total net assets (liabilities):</b>		<u><u>352</u></u>	<u><u>306</u></u>

The notes form part of these financial statements

# ABSOLUTELY PLUMBING LIMITED

## Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	30	30
Profit and loss account:		322	276
<b>Shareholders funds:</b>		<u>352</u>	<u>306</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 06 November 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Gaynor Heather Thompson

Status: Director

The notes form part of these financial statements

# **ABSOLUTELY PLUMBING LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 March 2016**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention.

#### **Turnover policy**

The turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### **Tangible fixed assets depreciation policy**

Depreciation is calculated at the following rates to write off the cost of an asset, less its residual value, over its estimated useful economic lifetime.

Annual depreciation of motor vans is 25% of cost.

#### **Intangible fixed assets amortisation policy**

The company has no intangible assets.

#### **Valuation information and policy**

Stock are valued at the lower of cost and net realisable value.

# ABSOLUTELY PLUMBING LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

### 2. Tangible assets

	Total
<b>Cost</b>	£
01 April 2015:	16,461
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	<u>16,461</u>
<b>Depreciation</b>	
01 April 2015:	1,029
Charge for year:	4,115
On disposals:	0
Other adjustments:	0
31 March 2016:	<u>5,144</u>
<b>Net book value</b>	
31 March 2016:	<u>11,317</u>
31 March 2015:	<u>15,432</u>

# ABSOLUTELY PLUMBING LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	30	1.00	<b>30</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>30</b>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	30	1.00	<b>30</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>30</b>

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.