

# **ABSOLUTELY PLUMBING LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 April 2014**

**End date: 31 March 2015**

# ABSOLUTELY PLUMBING LIMITED

## Abbreviated Balance sheet

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Fixed assets</b>			
Tangible assets:	2	15,432	0
<b>Total fixed assets:</b>		<u>15,432</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		1,000	1,000
Debtors:		8,194	5,603
Cash at bank and in hand:		1,181	3,050
<b>Total current assets:</b>		<u>10,375</u>	<u>9,653</u>
Creditors: amounts falling due within one year:		<u>( 14,853 )</u>	<u>( 9,188 )</u>
<b>Net current assets (liabilities):</b>		<u>( 4,478 )</u>	<u>465</u>
Total assets less current liabilities:		10,954	465
Creditors: amounts falling due after more than one year:		( 10,648 )	
<b>Total net assets (liabilities):</b>		<u><u>306</u></u>	<u><u>465</u></u>

The notes form part of these financial statements

# ABSOLUTELY PLUMBING LIMITED

## Balance sheet continued

As at 31 March 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	30	30
Profit and loss account:		276	435
<b>Shareholders funds:</b>		<u>306</u>	<u>465</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 09 December 2015

### 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 2015**

### **1. Accounting policies**

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

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 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 deprecation of Motor Vans is 25% of cost.

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

The Company has no intangible assets.

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

Stocks 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 2015

### 2. Tangible assets

	Total
<b>Cost</b>	£
01 April 2014:	11,973
Additions:	16,461
Disposals:	( 11,973 )
Revaluations:	0
Transfers:	0
31 March 2015:	<u>16,461</u>
<b>Depreciation</b>	
01 April 2014:	11,973
Charge for year:	1,029
On disposals:	( 11,973 )
Other adjustments:	0
31 March 2015:	<u>1,029</u>
<b>Net book value</b>	
31 March 2015:	<u><b>15,432</b></u>
31 March 2014:	<u><b>0</b></u>

# ABSOLUTELY PLUMBING LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2014**

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

**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>

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.