

JOB'S PLUMBING & HEATING LTD  
ACCOUNTS FOR THE YEAR ENDED  
31<sup>ST</sup> MAY 2016

COMPANY REGISTRATION NUMBER:  
5148596 (ENGLAND AND WALES)

TUESDAY



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COMPANIES HOUSE

**Job's Plumbing & Heating Ltd**  
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**Job's Plumbing & Heating Ltd Directors Report for year ended 31st May 2016**

The director presents his annual report on the affairs of the company together with financial statements for the year ended 31st May 2016..

**Principal Activities**

The principle activity of the company throughout the year was plumbing and heating engineers.

**Director**

The director's interests in the company's issued share capital on 31st May 2016 were as follows:

31st May 2016

Ordinary Shares of £1 each

A Job	2
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There have been no changes in directorship between the end of the year and the date of this report.

The above report has been prepared in accordance with the special provisions of relating to small companies within part 15 of the Companies Act 2006.

Signed

  
.....

A Job  
Director

Approved 26<sup>th</sup> January 2017

**Job's Plumbing & Heating Ltd**

**Director's Responsibilities for the year ended 31st May 2016**

**Statement of director's responsibilities**

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at anytime the financial position of the company and to enable him to ensure that the accounts comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In determining how amounts are presented within items in the profit and loss account and balance sheet, the director must have regard to the substance of the reported transaction or arrangement, in accordance with generally accepted accounting principles or practice.

**Job's Plumbing & Heating Ltd**  
**Accountants Report**

I have prepared the attached accounts for the year ended 31st May 2016 without audit from records of the business and information and explanations provided to me by the Directors for their information and for the purpose of agreeing the Company's Corporation Tax liability.

A handwritten signature in black ink, appearing to read 'K. Crouch', written in a cursive style.

Karen Crouch

**Profit & Loss Account for Job's Plumbing & Heating Ltd for the year ended**  
**31st May 2016**

	<b>2016</b>		<b>2015</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Turnover	-	-	-	-
Cost of Turnover		-		-
Decrease in Raw		-		-
Materials & Consumables		-		-
		-		-
Gross Profit/(Loss)	-	-	-	-
Less Expenses:-				
Directors Salary	-		-	
Wages and salaries	-		-	
Employer's NI	-		-	
Rent	-		-	
Telephone and fax	-		-	
Bookkeeper	-		-	
Sundry expenses	-		350	
Motor expenses	-		-	
Accountancy fees	-		-	
Bank charges	3		47	
	(3)		(397)	
Operating profit/(loss)	(3)		(397)	
Other interest receivable and (1) similar income	-		1	
Profit/(loss) on ordinary activities before taxation	(3)		(396)	
Tax on profit of loss on ordinary activities	0		0	
Profit/(loss) for the financial year <b>See note 1</b>	(3)		(396)	

**Job's Plumbing & Heating Ltd Balance Sheet as at 31st May 2016**  
**Company Registration Number 5148596 (England And Wales)**

	2016	2015
	£	£
<b><u>Fixed Assets</u></b>		
Tangible Assets	-	-
<b><u>Current Assets</u></b>		
Cash at bank and in hand	155	155
Debtors (3)	60,000	60,000
<b><u>Current Liabilities</u></b>		
Creditors: amounts falling due within one year	-	-
<b>Net Current Assets</b>	60,155	60,155
<b>Total Assets Less Current Liabilities</b>	60,155	60,155
Creditors:		
Amounts falling due after more than one year	32,717	32,717
<b>Net Assets</b>	27,438	27,438
<b><u>Capital Reserves</u></b>		
Called Up Share Capital (2)	2	2
Profit and loss Account	27,436	27,436
<b>Shareholders' funds</b>	27,438	27,438

For the year ending 31/05/16 the company was entitled to exemption from 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 Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

Signed on behalf of the board of directors

  
 .....

Andrew Job, Director

Approved by the board 26<sup>th</sup> January 2017

**Job's Plumbing & Heating Ltd**  
**Notes to the accounts**

**Note (1)**

Other income for the financial year 2016 is Interest Received from Bank account

**Note (2)**

<b>Share capital – equity shares</b>	<b>2016</b>	<b>2015</b>	<b>2014</b>
	<b>No. of shares</b>		
Ordinary shares of £1 each	1,000	<u>1,000</u>	<u>1,000</u>
Allotted, called up fully paid share capital:			
Ordinary shares of £1 each	2	<u>2</u>	<u>2</u>

**Note (3)**

Related party transaction

During 2008 £ 80,000 was owed by an associated company, Lemarsh Lane Developments Ltd. The amount outstanding as at 31 May 2016 was £60,000. The share capital of Lemarsh Lane Development Ltd is 100% owned by Mr A Job who also owns 100% of the share capital of Job's Plumbing & Heating Ltd.