

Registration number: 5316587

A2Z Plumbing & Heating Ltd

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2016

TUESDAY



A5M9ORJL

A19

20/12/2016

#159

COMPANIES HOUSE

A Wood and Co LLP
Chartered Accountants
18-20 Moorland Road
Burslem
Stoke-On-Trent
Staffordshire
ST6 1DW

A2Z Plumbing & Heating Ltd
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

A2Z Plumbing & Heating Ltd
(Registration number: 5316587)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		14,342	18,047
Current assets			
Stocks		25,000	11,000
Debtors		6,009	5,302
Cash at bank and in hand		34	2,500
		31,043	18,802
Creditors: Amounts falling due within one year		(51,244)	(18,571)
Net current (liabilities)/assets		(20,201)	231
Net (liabilities)/assets		(5,859)	18,278
Capital and reserves			
Called up share capital	3	10	10
Share premium account		10,000	10,000
Profit and loss account		(15,869)	8,268
Shareholders' (deficit)/funds		(5,859)	18,278

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.

Approved by the Board on 16 December 2016 and signed on its behalf by:



G Faulkner
Director

A2Z Plumbing & Heating Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Motor vehicles	25% on reducing balance
Tools and equipment	20% on reducing balance

Stock

Stock is valued at the lower of cost and net realisable value

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

A2Z Plumbing & Heating Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2015	22,186	22,186
At 31 March 2016	22,186	22,186
Depreciation		
At 1 April 2015	4,139	4,139
Charge for the year	3,705	3,705
At 31 March 2016	7,844	7,844
Net book value		
At 31 March 2016	14,342	14,342
At 31 March 2015	18,047	18,047

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	10	10	10	10

4 Related party transactions

Directors' advances and credits

	2016 Advance/ Credit £	2016 Repaid £	2015 Advance/ Credit £	2015 Repaid £
G Faulkner				
Directors loan	11,642	-	(1,832)	-
J N Hodgkinson				
Directors loan	11,642	-	(1,832)	-