

21ST CENTURY PLUMBING (LINCOLN) LIMITED

**Company Registration Number:
05419592 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

21ST CENTURY PLUMBING (LINCOLN) LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Daren Slater
Registered office:	14 Moorland Way Lincoln LN6 7JW
Company Registration Number:	05419592 (England and Wales)

21ST CENTURY PLUMBING (LINCOLN) LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	5,665	7,203
Total fixed assets:		<u>5,665</u>	<u>7,203</u>
Current assets			
Debtors:		2,433	2,542
Cash at bank and in hand:		20,853	17,348
Total current assets:		<u>23,286</u>	<u>19,890</u>
Creditors			
Creditors: amounts falling due within one year		19,048	17,366
Net current assets (liabilities):		<u>4,238</u>	<u>2,524</u>
Total assets less current liabilities:		<u>9,903</u>	<u>9,727</u>
Total net assets (liabilities):		<u><u>9,903</u></u>	<u><u>9,727</u></u>

The notes form part of these financial statements

21ST CENTURY PLUMBING (LINCOLN) LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	10	10
Profit and Loss account:		9,893	9,717
Total shareholders funds:		<u>9,903</u>	<u>9,727</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 2008).

The financial statements were approved by the Board of Directors on 10 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Daren Slater

Status: Director

The notes form part of these financial statements

21ST CENTURY PLUMBING (LINCOLN) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements are prepared under the historical cost convention.

21ST CENTURY PLUMBING (LINCOLN) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	13,832
Additions:	403
At 31st March 2015:	14,235
Depreciation	
At 01st April 2014:	6,629
Charge for year:	1,941
At 31st March 2015:	8,570
Net book value	
At 31st March 2015:	5,665
At 31st March 2014:	7,203

21ST CENTURY PLUMBING (LINCOLN) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st 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:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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.

