

Registered number

05568177

ABERCORN HEATING & PLUMBING LTD

Abbreviated Accounts

30 September 2014

## **ABERCORN HEATING & PLUMBING LTD**

### **Report to the director on the preparation of the unaudited abbreviated accounts of ABERCORN HEATING & PLUMBING LTD for the year ended 30 September 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of ABERCORN HEATING & PLUMBING LTD for the year ended 30 September 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Butt & Co Accountants Ltd  
Accountants  
161 Ley street  
Ilford  
Essex  
IG1 4BL

17 June 2015

**ABERCORN HEATING & PLUMBING LTD****Registered number:** 05568177**Abbreviated Balance Sheet****as at 30 September 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	2,600	3,250
<b>Current assets</b>			
Debtors		1,564	1,856
Cash at bank and in hand		8,598	5,480
		<u>10,162</u>	<u>7,336</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,817)</u>	<u>(2,526)</u>
<b>Net current assets</b>		7,345	4,810
<b>Net assets</b>		<u>9,945</u>	<u>8,060</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		9,943	8,058
<b>Shareholder's funds</b>		<u>9,945</u>	<u>8,060</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Malcolm Thomas King

Director

Approved by the board on 17 June 2015

# ABERCORN HEATING & PLUMBING LTD

## Notes to the Abbreviated Accounts

for the year ended 30 September 2014

### 1 Accounting policies

#### ***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### ***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% Reducing Balance
Motor vehicles	20% Reducing Balance

### 2 Tangible fixed assets

£

#### **Cost**

At 1 October 2013	19,938
At 30 September 2014	<u>19,938</u>

#### **Depreciation**

At 1 October 2013	16,688
Charge for the year	650
At 30 September 2014	<u>17,338</u>

#### **Net book value**

At 30 September 2014	<u>2,600</u>
At 30 September 2013	<u>3,250</u>

### 3 Share capital

Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	<u>2</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.