

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

FOR

GARY BOUSFIELD PLUMBING AND HEATING LTD

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For The Year Ended 30 April 2016

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GARY BOUSFIELD PLUMBING AND HEATING LTD

COMPANY INFORMATION
For The Year Ended 30 April 2016

DIRECTOR: G Bousfield

SECRETARY: Mrs A M Bousfield

REGISTERED OFFICE: Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
TS25 2BW

REGISTERED NUMBER: 05782912

ACCOUNTANTS: Flannagans
Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
TS25 2BW

ABBREVIATED BALANCE SHEET

30 April 2016

	Notes	'16 £	'15 £
FIXED ASSETS			
Tangible assets	2	-	2,870
CURRENT ASSETS			
Stocks		-	1,500
Debtors		1,744	2,370
Cash at bank and in hand		<u>2,323</u>	<u>9,845</u>
		4,067	13,715
CREDITORS			
Amounts falling due within one year		<u>7,797</u>	<u>10,857</u>
NET CURRENT (LIABILITIES)/ASSETS		(3,730)	2,858
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,730)</u>	<u>5,728</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(3,830)</u>	<u>5,628</u>
SHAREHOLDERS' FUNDS		<u>(3,730)</u>	<u>5,728</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 June 2016 and were signed by:

G Bousfield - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 April 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2015	12,962
Disposals	(12,962)
At 30 April 2016	-
DEPRECIATION	
At 1 May 2015	10,092
Eliminated on disposal	(10,092)
At 30 April 2016	-
NET BOOK VALUE	
At 30 April 2016	-
At 30 April 2015	2,870

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	'16 £	'15 £
100	Ordinary	1	100	100

4. **RESOLUTION ON DISSOLUTION**

On cessation of trade net assets or liabilities has been distributed the participators.

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.