
All Points Plumbing Limited

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Prepared By:

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ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 March 2016

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The company's registered number is 05937843

Registered Number: 05937843

BALANCE SHEET AT 31 MARCH 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Intangible assets	2	875	2,375
Tangible assets	3	6,599	8,798
		<u>7,474</u>	<u>11,173</u>
CURRENT ASSETS			
Debtors (amounts falling due within one year)	4	-	1,130
Cash at bank and in hand		<u>1,905</u>	<u>549</u>
		1,905	1,679
CREDITORS: Amounts falling due within one year		<u>11,409</u>	<u>10,077</u>
NET CURRENT LIABILITIES		<u>(9,504)</u>	<u>(8,398)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,030)</u>	<u>2,775</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Profit and loss account		<u>(2,032)</u>	<u>2,773</u>
SHAREHOLDERS' FUNDS		<u>(2,030)</u>	<u>2,775</u>

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 20 October 2016 and signed on their behalf by

R J Hawkins
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Depreciation

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

Plant and Machinery	reducing balance 25%
Commercial Vehicles	reducing balance 25%

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1d. Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 10 years Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

2. INTANGIBLE FIXED ASSETS

	Purchased Goodwill £	Total £
Cost		
At 1 April 2015	15,000	15,000
At 31 March 2016	15,000	15,000
Depreciation		
At 1 April 2015	12,625	12,625
For the year	1,500	1,500
At 31 March 2016	14,125	14,125
Net Book Amounts		
At 31 March 2016	875	875
At 31 March 2015	2,375	2,375

3. TANGIBLE FIXED ASSETS

	Plant and Machinery Etc.	Total
	£	£
Cost		
At 1 April 2015	12,854	12,854
At 31 March 2016	<u>12,854</u>	<u>12,854</u>
Depreciation		
At 1 April 2015	4,056	4,056
For the year	<u>2,199</u>	<u>2,199</u>
At 31 March 2016	<u>6,255</u>	<u>6,255</u>
Net Book Amounts		
At 31 March 2016	<u>6,599</u>	<u>6,599</u>
At 31 March 2015	<u>8,798</u>	<u>8,798</u>

4. DEBTORS

	2016	2015
	£	£
Amounts falling due within one year:		
Trade debtors	<u>-</u>	<u>1,130</u>
	<u>-</u>	<u>1,130</u>

5. SHARE CAPITAL

	2016	2015
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

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