Registered number
05989107

ABSOLON PLUMBING & BUILDING LTD

Abbreviated Accounts

30 November 2015

ABSOLON PLUMBING & BUILDING LTD

Registered number: 05989107

Abbreviated Balance Sheet

as at 30 November 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		1,354		1,805
Current assets					
Stocks		225		190	
Debtors		1,506		1,019	
Cash at bank and in hand		10,732		6,678	
		12,463		7,887	
Creditors: amounts falling due within one year		(13,155)		(8,536)	
Net current liabilities			(692)		(649)
Total assets less current liabilities			662		1,156
Provisions for liabilities			-		(1)
Net assets			662		1,155
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			661		1,154
Shareholder's funds			662		1,155

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.

P Absolon

Director

Approved by the board on 14 January 2016

ABSOLON PLUMBING & BUILDING LTD

Notes to the Abbreviated Accounts

for the year ended 30 November 2015

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	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	16,817
At 30 November 2015	16,817
Depreciation	
At 1 December 2014	15,012
Charge for the year	451
At 30 November 2015	15,463
Net book value	
At 30 November 2015	1,354
At 30 November 2014	1,805

3 Share capital	Nominal value	2015 Number	2015 £	2014 £

Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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