

**5 Towns Plumbing & Heating  
Contractors Limited ABBREVIATED  
ACCOUNTS COVER**

**5 Towns Plumbing & Heating Contractors Limited**

**Company No. 05990774**

**Abbreviated Accounts**

**30 November 2015**



**5 Towns Plumbing & Heating  
Contractors Limited ABBREVIATED  
BALANCE SHEET  
at 30 November 2015**

<b>Company No. 05990774</b>	<b>Notes</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Fixed assets</b>			
Tangible assets	2	1,978	2,235
		<u>1,978</u>	<u>2,235</u>
<b>Current assets</b>			
Stocks		307	307
Debtors		6,453	2,340
Cash at bank and in hand		6,589	5,289
		<u>13,349</u>	<u>7,936</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(12,669)</u>	<u>(5,550)</u>
<b>Net current assets</b>		680	2,386
<b>Total assets less current liabilities</b>		2,658	4,621
<b>Creditors: Amounts falling due after more than one year</b>		<u>(48,944)</u>	<u>(41,748)</u>
<b>Net liabilities</b>		<u>(46,286)</u>	<u>(37,127)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(46,287)	(37,128)
<b>Shareholder's funds</b>		<u>(46,286)</u>	<u>(37,127)</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 30 November 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 August 2016

And signed on its behalf by:

I. Godber  
Director  
31 August 2016

**5 Towns Plumbing & Heating  
Contractors Limited 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 January 2015) ["the FRSE"].

**Turnover**

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

**Tangible fixed assets and depreciation**

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

Motor vehicles	25% Reducing balance
Furniture, fittings and equipment	25% Reducing balance

**Stocks**

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow-moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**2 Fixed assets**

	<b>Tangible fixed assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost or revaluation</b>		
At 1 December 2014	8,760	8,760
Additions	402	402
At 30 November 2015	<u>9,162</u>	<u>9,162</u>
<b>Amortisation</b>		
At 1 December 2014	6,525	6,525
Charge for the year	659	659
At 30 November 2015	<u>7,184</u>	<u>7,184</u>
<b>Net book values</b>		
At 30 November 2015	<u>1,978</u>	<u>1,978</u>
At 30 November 2014	<u>2,235</u>	<u>2,235</u>

### 3 Share Capital

	Nominal £	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary	1.00	1	1	1
			<u>1</u>	<u>1</u>

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