Registered Number 06059796

ABC PLUMBING & HEATING LIMITED

Micro-entity Accounts

28 February 2017

ABC PLUMBING & HEATING LIMITED **Registered Number 06059796**

Micro-entity Balance Sheet as at 28 February 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		8,731	11,640
Current Assets		86,874	73,610
Creditors: amounts falling due within one year		(20,382)	(19,624)
Net current assets (liabilities)		66,492	53,986
Total assets less current liabilities		75,223	65,626
Accruals and deferred income		(1,385)	(1,350)
Total net assets (liabilities)		73,838	64,276
Capital and reserves		73,838	64,276

- For the year ending 28 February 2017 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 November 2017

And signed on their behalf by:
A. Cottrill, Director

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.