

Abbreviated Unaudited Accounts

for the Period 1 April 2013 to 30 September 2014

for

Able Plumbing & Heating Limited

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for the Period 1 April 2013 to 30 September 2014

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Able Plumbing & Heating Limited

Company Information

for the Period 1 April 2013 to 30 September 2014

DIRECTOR:	W Todd
REGISTERED OFFICE:	322 Innsworth Lane Gloucester GL3 1HB
REGISTERED NUMBER:	06465478 (England and Wales)
ACCOUNTANTS:	HATS Gloucester Ltd The White House 162 Hucclecote Road Hucclecote Gloucester Gloucestershire GL3 3SH
BANKERS:	HSBC Bank Plc 11a High Street Tewkesbury GL20 5AP

Abbreviated Balance Sheet

30 September 2014

	Notes	30.9.14 £	31.3.13 £
CURRENT ASSETS			
Stocks		-	250
Debtors		6,256	-
Cash at bank		7,012	8,064
		<u>13,268</u>	<u>8,314</u>
CREDITORS			
Amounts falling due within one year		<u>12,782</u>	<u>8,738</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>486</u>	<u>(424)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>486</u>	<u>(424)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>386</u>	<u>(524)</u>
SHAREHOLDERS' FUNDS		<u>486</u>	<u>(424)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2014 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 18 December 2014 and were signed by:

W Todd - Director

Notes to the Abbreviated Accounts
for the Period 1 April 2013 to 30 September 2014

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 April 2008).

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 etc - 25% 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013	2,000
Disposals	(2,000)
At 30 September 2014	-
DEPRECIATION	
At 1 April 2013	2,000
Eliminated on disposal	(2,000)
At 30 September 2014	-
NET BOOK VALUE	
At 30 September 2014	-
At 31 March 2013	-

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	31.3.13 £
100	Ordinary shares	£1.00	<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued
for the Period 1 April 2013 to 30 September 2014

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 30 September 2014 and the year ended 31 March 2013:

	30.9.14	31.3.13
	£	£
W Todd		
Balance outstanding at start of period	(8,057)	(11,770)
Amounts advanced	6,295	3,713
Amounts repaid	(8,950)	-
Balance outstanding at end of period	<u>(10,712)</u>	<u>(8,057)</u>

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.