

Registered Number 06528048

N A S HEATING AND PLUMBING LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	3,426	4,568
		<u>3,426</u>	<u>4,568</u>
Current assets			
Stocks		500	500
Debtors		11,993	15,086
Cash at bank and in hand		18,023	13,016
		<u>30,516</u>	<u>28,602</u>
Creditors: amounts falling due within one year		<u>(32,193)</u>	<u>(31,113)</u>
Net current assets (liabilities)		<u>(1,677)</u>	<u>(2,511)</u>
Total assets less current liabilities		<u>1,749</u>	<u>2,057</u>
Provisions for liabilities		<u>(779)</u>	<u>(974)</u>
Total net assets (liabilities)		<u>970</u>	<u>1,083</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		969	1,082
Shareholders' funds		<u>970</u>	<u>1,083</u>

- For the year ending 31 March 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 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 28 December 2015

And signed on their behalf by:

NA Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoiced sales of goods, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	10,622
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>10,622</u>
Depreciation	
At 1 April 2014	6,054
Charge for the year	1,142
On disposals	-
At 31 March 2015	<u>7,196</u>
Net book values	
At 31 March 2015	<u>3,426</u>
At 31 March 2014	<u>4,568</u>

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