Registered Number 06565672

A & N PLUMBING SERVICES LIMITED

Abbreviated Accounts

31 March 2016

A & N PLUMBING SERVICES LIMITED **Registered Number 06565672**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	8,000	9,000
Tangible assets	3	46,907	54,884
		54,907	63,884
Current assets			
Stocks		2,671	4,101
Debtors		6,152	20,771
Cash at bank and in hand		63,471	27,745
		72,294	52,617
Creditors: amounts falling due within one year		(123,584)	(116,394)
Net current assets (liabilities)		(51,290)	(63,777)
Total assets less current liabilities		3,617	107
Total net assets (liabilities)		3,617	107
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3,615	105
Shareholders' funds		3,617	107

- For the year ending 31 March 2016 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 5 September 2016

And signed on their behalf by:
A Davies, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	20,000
Amortisation	
At 1 April 2015	11,000
Charge for the year	1,000
On disposals	-
At 31 March 2016	12,000
Net book values	
At 31 March 2016	8,000
At 31 March 2015	9,000

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	89,352
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	89,352
Depreciation	
At 1 April 2015	34,468
Charge for the year	7,977
On disposals	-
At 31 March 2016	42,445
Net book values	
At 31 March 2016	46,907

At 31 March 2015	54,884

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