



**Plummer Parsons**  
Chartered Accountants

**STEPHEN WOODLEY HEATING & PLUMBING LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2015**

Company Registration No. 06629564 (England and Wales)

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# STEPHEN WOODLEY HEATING & PLUMBING LIMITED

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# STEPHEN WOODLEY HEATING & PLUMBING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		5,973		7,964
<b>Current assets</b>					
Stocks		6,100		900	
Debtors		8,128		2,732	
Cash at bank and in hand		9,283		-	
		<u>23,511</u>		<u>3,632</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(29,443)</u>		<u>(23,299)</u>	
<b>Net current liabilities</b>			(5,932)		(19,667)
<b>Total assets less current liabilities</b>			41		(11,703)
<b>Creditors: amounts falling due after more than one year</b>			(3,356)		(5,725)
			<u>(3,315)</u>		<u>(17,428)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(3,415)		(17,528)
<b>Shareholders' funds</b>			<u>(3,315)</u>		<u>(17,428)</u>

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 November 2015



Mr S S Woodley  
Director

Company Registration No. 06629564

# STEPHEN WOODLEY HEATING & PLUMBING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods plumbing and engineering services net of VAT and trade discounts.

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% Reducing balance

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 July 2014 & at 30 June 2015	9,000	16,661	25,661
<b>Depreciation</b>			
At 1 July 2014	9,000	8,697	17,697
Charge for the year	-	1,991	1,991
At 30 June 2015	9,000	10,688	19,688
<b>Net book value</b>			
At 30 June 2015	-	5,973	5,973
At 30 June 2014	-	7,964	7,964

### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100