



Plummer Parsons
Chartered Accountants

STEPHEN WOODLEY HEATING & PLUMBING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2016

Company Registration No. 06629564 (England and Wales)

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COMPANIES HOUSE

Chartered Accountants
& Statutory Auditor

STEPHEN WOODLEY HEATING & PLUMBING LIMITED

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STEPHEN WOODLEY HEATING & PLUMBING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		4,479		5,973
Current assets					
Stocks		17,665		6,100	
Debtors		15,209		8,128	
Cash at bank and in hand		27,064		9,283	
		59,938		23,511	
Creditors: amounts falling due within one year		(62,818)		(29,443)	
Net current liabilities			(2,880)		(5,932)
Total assets less current liabilities			1,599		41
Creditors: amounts falling due after more than one year			(987)		(3,356)
			612		(3,315)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			512		(3,415)
Shareholders' funds			612		(3,315)

For the financial year ended 30 June 2016 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 17 November 2016



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 2016

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 January 2015).

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 £
Cost			
At 1 July 2015 & at 30 June 2016	9,000	16,661	25,661
Depreciation			
At 1 July 2015	9,000	10,688	19,688
Charge for the year	-	1,494	1,494
At 30 June 2016	9,000	12,182	21,182
Net book value			
At 30 June 2016	-	4,479	4,479
At 30 June 2015	-	5,973	5,973

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100