

Company Registration No. 06644607 (England and Wales)

AHC PLUMBING HEATING & GAS SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2014

AHC PLUMBING HEATING & GAS SERVICES LIMITED

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AHC PLUMBING HEATING & GAS SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		3,371		4,494
Current assets					
Stocks		978		1,273	
Cash at bank and in hand		1,151		482	
		<u>2,129</u>		<u>1,755</u>	
Creditors: amounts falling due within one year		<u>(6,530)</u>		<u>(7,176)</u>	
Net current liabilities			<u>(4,401)</u>		<u>(5,421)</u>
Total assets less current liabilities			<u><u>(1,030)</u></u>		<u><u>(927)</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(1,032)</u>		<u>(929)</u>
Shareholders' funds			<u><u>(1,030)</u></u>		<u><u>(927)</u></u>

For the financial year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 14 April 2015

Mr L Davenport
Director

Company Registration No. 06644607

AHC PLUMBING HEATING & GAS SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2014

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 and services net of VAT and trade discounts.

1.4 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:

Plant and machinery 25% reducing balance

2 Fixed assets

Tangible assets

£

Cost

At 1 August 2013 & at 31 July 2014 17,205

Depreciation

At 1 August 2013 12,711

Charge for the year 1,123

At 31 July 2014 13,834

Net book value

At 31 July 2014 3,371

At 31 July 2013 4,494

3 Share capital

2014

2013

£

£

Allotted, called up and fully paid

2 Ordinary of £1 each

2

2

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