

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

FOR

AARO PLUMBING & HEATING LTD

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FOR THE YEAR ENDED 30 APRIL 2015

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AARO PLUMBING & HEATING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015

DIRECTOR: D Clarke

SECRETARY: Mrs P Clarke

REGISTERED OFFICE: Lothing House
Quay View Business Park
Barnards Way
Lowestoft
Suffolk
NR32 2HD

REGISTERED NUMBER: 06823215 (England and Wales)

ACCOUNTANTS: Juler Tooke
Lothing House
Quay View Business Park
Barnards Way
Lowestoft
Suffolk
NR32 2HD

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	30.4.15 £	30.4.14 £
FIXED ASSETS			
Intangible assets	2	7,000	7,500
Tangible assets	3	<u>9,205</u>	<u>1,788</u>
		<u>16,205</u>	<u>9,288</u>
CURRENT ASSETS			
Debtors		-	220
Cash at bank		<u>2,233</u>	<u>698</u>
		2,233	918
CREDITORS			
Amounts falling due within one year		<u>(50,049)</u>	<u>(34,110)</u>
NET CURRENT LIABILITIES		<u>(47,816)</u>	<u>(33,192)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(31,611)	(23,904)
CREDITORS			
Amounts falling due after more than one year		-	(773)
NET LIABILITIES		<u>(31,611)</u>	<u>(24,677)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(31,711)</u>	<u>(24,777)</u>
SHAREHOLDERS' FUNDS		<u>(31,611)</u>	<u>(24,677)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 September 2015 and were signed by:

D Clarke - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance and 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2014	
and 30 April 2015	<u>10,000</u>
AMORTISATION	
At 1 May 2014	2,500
Amortisation for year	<u>500</u>
At 30 April 2015	<u>3,000</u>
NET BOOK VALUE	
At 30 April 2015	<u>7,000</u>
At 30 April 2014	<u>7,500</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	3,560
Additions	11,270
Disposals	<u>(3,060)</u>
At 30 April 2015	<u>11,770</u>
DEPRECIATION	
At 1 May 2014	1,772
Charge for year	2,103
Eliminated on disposal	<u>(1,310)</u>
At 30 April 2015	<u>2,565</u>
NET BOOK VALUE	
At 30 April 2015	<u>9,205</u>
At 30 April 2014	<u>1,788</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.