

Registered Number 06838268

A & M PLUMBING & HEATING CONTRACTORS LIMITED

Abbreviated Accounts

31 March 2015

A & M PLUMBING & HEATING CONTRACTORS LIMITED**Abbreviated Balance Sheet as at 31 March 2015****Registered Number 06838268**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	101,335	106,668
Tangible assets	3	450	-
		<u>101,785</u>	<u>106,668</u>
Current assets			
Debtors	4	40,882	43,837
		<u>40,882</u>	<u>43,837</u>
Creditors: amounts falling due within one year	5	(63,886)	(135,987)
Net current assets (liabilities)		<u>(23,004)</u>	<u>(92,150)</u>
Total assets less current liabilities		<u>78,781</u>	<u>14,518</u>
Total net assets (liabilities)		<u>78,781</u>	<u>14,518</u>
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account		78,779	14,516
Shareholders' funds		<u>78,781</u>	<u>14,518</u>

- For the year ending 31 March 2015 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 22 December 2015

And signed on their behalf by:

Mark Anthony Sandles, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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

Turnover policy

Turnover represents Invoices submitted and money received for work done

Tangible assets depreciation policy

Depreciation is provided for on Motor Vehicles at 25% per annum all other items are at variable rates starting at 10%

Intangible assets amortisation policy

Intangible assets amortisation provided for at 25% each year

Valuation information and policy

No further comment

Other accounting policies

No further comment on accounting policies

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	133,333
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>133,333</u>
Amortisation	
At 1 April 2014	26,665
Charge for the year	5,333
On disposals	-
At 31 March 2015	<u>31,998</u>
Net book values	
At 31 March 2015	<u>101,335</u>
At 31 March 2014	<u>106,668</u>

3 Tangible fixed assets

£

Cost

At 1 April 2014	-
Additions	600
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>600</u>

Depreciation

At 1 April 2014	-
Charge for the year	150
On disposals	-
At 31 March 2015	<u>150</u>

Net book values

At 31 March 2015	<u>450</u>
At 31 March 2014	<u>-</u>

4 Debtors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	40,882	43,837

Debtors include the following amounts due after more than one year

5 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	63,186	135,987

6 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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