

REGISTERED NUMBER: 7002415 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2015

for

ABSOLUTE HEATING AND  
PLUMBING SERVICES LIMITED

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**ABSOLUTE HEATING AND  
PLUMBING SERVICES LIMITED**

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for the Year Ended 31 August 2015**

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**ABSOLUTE HEATING AND  
PLUMBING SERVICES LIMITED**

**Company Information  
for the Year Ended 31 August 2015**

**DIRECTOR:** S CARBERRY

**SECRETARY:** G.A. BRIDGES

**REGISTERED OFFICE:** Suite 105, The Legacy Centre  
Hanworth Trading Estate  
Hampton Road West  
Feltham  
Middlesex  
TW13 6DH

**REGISTERED NUMBER:** 7002415 (England and Wales)

**ABSOLUTE HEATING AND  
PLUMBING SERVICES LIMITED (Registered number: 7002415)**

**Abbreviated Balance Sheet  
31 August 2015**

	Notes	31.8.15 £	£	31.8.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		428		568
<b>CURRENT ASSETS</b>					
Stocks		5,490		5,680	
Debtors		1,200		1,272	
Cash in hand		335		-	
		<u>7,025</u>		<u>6,952</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>30,542</u>		<u>34,539</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(23,517)</u>		<u>(27,587)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(23,089)</u>		<u>(27,019)</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>2,355</u>		<u>5,365</u>
<b>NET LIABILITIES</b>			<u>(25,444)</u>		<u>(32,384)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and loss account			<u>(25,447)</u>		<u>(32,387)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(25,444)</u>		<u>(32,384)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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
- (b) 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.

The notes form part of these abbreviated accounts

**ABSOLUTE HEATING AND  
PLUMBING SERVICES LIMITED (Registered number: 7002415)**

**Abbreviated Balance Sheet - continued**  
**31 August 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 12 January 2016 and were signed by:

  
S CARBERRY - Director

The notes form part of these abbreviated accounts

**ABSOLUTE HEATING AND  
PLUMBING SERVICES LIMITED**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 August 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.

**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 - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2014	
and 31 August 2015	2,783
<b>DEPRECIATION</b>	
At 1 September 2014	2,215
Charge for year	140
At 31 August 2015	2,355
<b>NET BOOK VALUE</b>	
At 31 August 2015	428
At 31 August 2014	568

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.15 £	31.8.14 £
3	Ordinary	£1	3	3