

REGISTERED NUMBER: 7002415 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2014

for

ABSOLUTE HEATING AND
PLUMBING SERVICES LIMITED

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**ABSOLUTE HEATING AND
PLUMBING SERVICES LIMITED**

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

**ABSOLUTE HEATING AND
PLUMBING SERVICES LIMITED**

**Company Information
for the Year Ended 31 August 2014**

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 2014**

	Notes	31.8.14 £	£	31.8.13 £	£
FIXED ASSETS					
Tangible assets	2		568		908
CURRENT ASSETS					
Stocks		5,680		7,483	
Debtors		1,272		3,220	
Cash at bank and in hand		-		102	
		<u>6,952</u>		<u>10,805</u>	
CREDITORS					
Amounts falling due within one year		<u>34,539</u>		<u>42,746</u>	
NET CURRENT LIABILITIES			<u>(27,587)</u>		<u>(31,941)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(27,019)</u>		<u>(31,033)</u>
CREDITORS					
Amounts falling due after more than one year			<u>5,365</u>		<u>7,776</u>
NET LIABILITIES			<u>(32,384)</u>		<u>(38,809)</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>(32,387)</u>		<u>(38,812)</u>
SHAREHOLDERS' FUNDS			<u>(32,384)</u>		<u>(38,809)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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 2014

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 February 2015 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 2014**

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013 and 31 August 2014	2,783
DEPRECIATION	
At 1 September 2013	1,875
Charge for year	340
At 31 August 2014	2,215
NET BOOK VALUE	
At 31 August 2014	568
At 31 August 2013	908

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
3	Ordinary	£1	3	3