

Registered Number 07017091

A & M PLUMBING & HEATING (BIRMINGHAM) LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		2	2
Fixed assets			
Tangible assets	2	3,268	4,358
		<u>3,268</u>	<u>4,358</u>
Current assets			
Debtors		553	7,425
Cash at bank and in hand		3,502	5,728
		<u>4,055</u>	<u>13,153</u>
Creditors: amounts falling due within one year		(27,778)	(31,764)
Net current assets (liabilities)		<u>(23,723)</u>	<u>(18,611)</u>
Total assets less current liabilities		<u>(20,453)</u>	<u>(14,251)</u>
Provisions for liabilities		(654)	-
Total net assets (liabilities)		<u>(21,107)</u>	<u>(14,251)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(21,109)	(14,253)
Shareholders' funds		<u>(21,107)</u>	<u>(14,251)</u>

- For the year ending 31 October 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 31 August 2016

And signed on their behalf by:

M Green, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 January 2015.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & machinery 25% reducing balance

Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	14,225
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>14,225</u>
Depreciation	
At 1 November 2014	9,867
Charge for the year	1,090
On disposals	-
At 31 October 2015	<u>10,957</u>
Net book values	
At 31 October 2015	<u>3,268</u>
At 31 October 2014	<u>4,358</u>

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