

Registered Number 07075110

AAA PLUMBING LIMITED

Abbreviated Accounts

30 March 2015

Abbreviated Balance Sheet as at 30 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	5,000	6,000
Tangible assets	3	3,836	3,362
		<u>8,836</u>	<u>9,362</u>
Current assets			
Debtors		24,480	41,550
Cash at bank and in hand		26,742	10,828
		<u>51,222</u>	<u>52,378</u>
Creditors: amounts falling due within one year		<u>(23,137)</u>	<u>(21,051)</u>
Net current assets (liabilities)		<u>28,085</u>	<u>31,327</u>
Total assets less current liabilities		<u>36,921</u>	<u>40,689</u>
Total net assets (liabilities)		<u>36,921</u>	<u>40,689</u>
Capital and reserves			
Called up share capital	4	2	1
Profit and loss account		36,919	40,688
Shareholders' funds		<u>36,921</u>	<u>40,689</u>

- For the year ending 30 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 10 November 2015

And signed on their behalf by:

David Pettit, Director

Notes to the Abbreviated Accounts for the period ended 30 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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, as follows:

Plant and machinery 25% per annum on a reducing balance basis

Fixtures, fittings and equipment 25% per annum on a reducing balance basis

Motor vehicles 25% per annum on a reducing balance basis

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its expected useful economic life of 10 years.

2 Intangible fixed assets

	£
Cost	
At 31 March 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2015	<u>10,000</u>
Amortisation	
At 31 March 2014	4,000
Charge for the year	1,000
On disposals	-
At 30 March 2015	<u>5,000</u>
Net book values	
At 30 March 2015	<u><u>5,000</u></u>
At 30 March 2014	<u><u>6,000</u></u>

3 Tangible fixed assets

	£
Cost	

At 31 March 2014	10,214
Additions	1,314
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2015	<u>11,528</u>
Depreciation	
At 31 March 2014	6,852
Charge for the year	840
On disposals	-
At 30 March 2015	<u>7,692</u>
Net book values	
At 30 March 2015	<u>3,836</u>
At 30 March 2014	<u>3,362</u>

4 **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 (1 shares for 2014)	2	1

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