

Registered Number 07118034

ABW PLUMBING LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	5,238	6,388
		<u>5,238</u>	<u>6,388</u>
Current assets			
Cash at bank and in hand		4,024	1,944
		<u>4,024</u>	<u>1,944</u>
Prepayments and accrued income		2,081	4,939
Net current assets (liabilities)		<u>6,105</u>	<u>6,883</u>
Total assets less current liabilities		<u>11,343</u>	<u>13,271</u>
Creditors: amounts falling due after more than one year		(14,774)	(12,279)
Accruals and deferred income		(720)	(950)
Total net assets (liabilities)		<u>(4,151)</u>	<u>42</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(4,152)	41
Shareholders' funds		<u>(4,151)</u>	<u>42</u>

- For the year ending 31 January 2016 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 13 October 2016

And signed on their behalf by:

ANDREW BARRY WINGRAVE, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**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

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

1) Plant and machinery - 18% reducing balance

2) FF and Equipment - 18% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	11,601
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>11,601</u>
Depreciation	
At 1 February 2015	5,213
Charge for the year	1,150
On disposals	-
At 31 January 2016	<u>6,363</u>
Net book values	
At 31 January 2016	<u><u>5,238</u></u>
At 31 January 2015	<u><u>6,388</u></u>

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