

Registered number
07371013

Abbeville Plumbing & Heating Limited

Abbreviated Accounts

30 September 2015

Abbeville Plumbing & Heating Limited**Registered number:** 07371013**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	8,857	11,281
Current assets			
Debtors		65,138	11,944
Cash at bank and in hand		21,264	44,029
		<u>86,402</u>	<u>55,973</u>
Creditors: amounts falling due within one year		<u>(33,089)</u>	<u>(34,715)</u>
Net current assets		53,313	21,258
Total assets less current liabilities		<u>62,170</u>	<u>32,539</u>
Creditors: amounts falling due after more than one year		(2,694)	(8,309)
Net assets		<u>59,476</u>	<u>24,230</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		59,475	24,229
Shareholder's funds		<u>59,476</u>	<u>24,230</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Simon James Birch

Director

Approved by the board on 16 December 2015

Abbeville Plumbing & Heating Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2015

1 Accounting policies

Basis of preparation

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

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.

Depreciation

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

Computer	25% on reducing balance
Motor vehicles	25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 October 2014	15,041
Additions	528
At 30 September 2015	<u>15,569</u>

Depreciation

At 1 October 2014	3,760
Charge for the year	2,952
At 30 September 2015	<u>6,712</u>

Net book value

At 30 September 2015	<u>8,857</u>
At 30 September 2014	<u>11,281</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.