

Registered Number 07781524

PARTRIDGE PLUMBING & HEATING LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,799	1,498
		<u>1,799</u>	<u>1,498</u>
Current assets			
Stocks		-	-
Debtors		5,307	5,596
Investments		-	-
Cash at bank and in hand		174	149
		<u>5,481</u>	<u>5,745</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(4,226)	(4,465)
Net current assets (liabilities)		<u>1,255</u>	<u>1,280</u>
Total assets less current liabilities		<u>3,054</u>	<u>2,778</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>3,054</u>	<u>2,778</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		2,954	2,678
Shareholders' funds		<u>3,054</u>	<u>2,778</u>

- For the year ending 30 September 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 30 June 2017

And signed on their behalf by:

Mr Stephen Schulz, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	3,296
Additions	1,500
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>4,796</u>
Depreciation	
At 1 October 2015	1,798
Charge for the year	1,199
On disposals	-
At 30 September 2016	<u>2,997</u>
Net book values	
At 30 September 2016	<u><u>1,799</u></u>
At 30 September 2015	<u><u>1,498</u></u>

Depreciation policy is straight line basis at 25%

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