

# **CRAIG BASHAM HEATING AND PLUMBING LIMITED**

**Company Registration Number:  
07889500 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2015**

**End date: 31st December 2015**

**SUBMITTED**

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# **CRAIG BASHAM HEATING AND PLUMBING LIMITED**

## **Company Information for the Period Ended 31st December 2015**

<b>Director:</b>	Craig Basham
<b>Registered office:</b>	21 West Parade Dunstable Bedfordshire LU6 1EN
<b>Company Registration Number:</b>	07889500 (England and Wales)

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# CRAIG BASHAM HEATING AND PLUMBING LIMITED

## Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>4,259</b>	5,250
<b>Total fixed assets:</b>		<b>4,259</b>	5,250
<b>Current assets</b>			
Stocks:		<b>3,700</b>	1,340
Debtors:		<b>4,122</b>	7,210
Cash at bank and in hand:		<b>7,422</b>	3,123
<b>Total current assets:</b>		<b>15,244</b>	11,673
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>17,492</b>	10,642
<b>Net current assets (liabilities):</b>		<b>( 2,248 )</b>	1,031
<b>Total assets less current liabilities:</b>		<b>2,011</b>	6,281
<b>Total net assets (liabilities):</b>		<b>2,011</b>	6,281

The notes form part of these financial statements

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# **CRAIG BASHAM HEATING AND PLUMBING LIMITED**

## **Abbreviated Balance sheet As at 31st December 2015 continued**

	<b>Notes</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		2,010	6,280
<b>Total shareholders funds:</b>		<u><b>2,011</b></u>	<u><b>6,281</b></u>

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 February 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Craig Basham

Status: Director

The notes form part of these financial statements

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# **CRAIG BASHAM HEATING AND PLUMBING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 20% on cost, cost, Motor vehicles - 25% on cost.

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# **CRAIG BASHAM HEATING AND PLUMBING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2015**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st January 2015:	7,000
Additions:	102
At 31st December 2015:	7,102
<b>Depreciation</b>	
At 01st January 2015:	1,750
Charge for year:	1,393
At 31st December 2015:	3,143
<b>Net book value</b>	
At 31st December 2015:	4,259
At 31st December 2014:	5,250

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# **CRAIG BASHAM HEATING AND PLUMBING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2015**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<b><u>1</u></b>
Current period			<b>2015</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<b><u>1</u></b>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

