

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

CENTRAL PLUMBING & HEATING (LONDON) LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CENTRAL PLUMBING & HEATING (LONDON) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTOR:	Mrs M Almekari
REGISTERED OFFICE:	47a Crawford Street London W1H 1JX
REGISTERED NUMBER:	08048234 (England and Wales)
ACCOUNTANTS:	Murugesu Associates Accountants 77 Milson Road West Kensington London W14 0LH

ABBREVIATED BALANCE SHEET
30 APRIL 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		6,320		9,194
CURRENT ASSETS					
Stocks		49,500		36,700	
Debtors	3	398		772	
Cash at bank and in hand		<u>11,181</u>		<u>10,439</u>	
		61,079		47,911	
CREDITORS					
Amounts falling due within one year		<u>35,242</u>		<u>30,763</u>	
NET CURRENT ASSETS			<u>25,837</u>		<u>17,148</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			32,157		26,342
CREDITORS					
Amounts falling due after more than one year			<u>2,065</u>		<u>4,939</u>
NET ASSETS			<u>30,092</u>		<u>21,403</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>30,091</u>		<u>21,402</u>
SHAREHOLDERS' FUNDS			<u>30,092</u>		<u>21,403</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 September 2016 and were signed by:

Mrs M Almekari - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2015	
and 30 April 2016	18,101
DEPRECIATION	
At 1 May 2015	8,907
Charge for year	2,874
At 30 April 2016	11,781
NET BOOK VALUE	
At 30 April 2016	6,320
At 30 April 2015	9,194

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 0 (2015 - £ 772)

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

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.