Registered Number 08105805

E PLUMB LIMITED

Abbreviated Accounts

30 November 2016

E PLUMB LIMITED **Registered Number 08105805**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,227	-
		3,227	-
Current assets			
Debtors		57,692	30,051
Cash at bank and in hand		7,582	7,036
		65,274	37,087
Creditors: amounts falling due within one year		(26,136)	(15,889)
Net current assets (liabilities)		39,138	21,198
Total assets less current liabilities		42,365	21,198
Total net assets (liabilities)		42,365	21,198
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		42,364	21,197
Shareholders' funds		42,365	21,198

- For the year ending 30 November 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 7 August 2017

And signed on their behalf by:
Yoel Yehshu Weinberger, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 December 2015	-
Additions	4,817
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	4,817
Depreciation	
At 1 December 2015	-
Charge for the year	1,590
On disposals	-
At 30 November 2016	1,590
Net book values	
At 30 November 2016	3,227
At 30 November 2015	-

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

Commercial Vehicles straight line 33%

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	*£*
1 Ordinary shares of £1 each	1	1

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