

ANDY ELECTRICALS AND PLUMBING LIMITED

**Company Registration Number:
08319946 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

ANDY ELECTRICALS AND PLUMBING LIMITED

Company Information for the Period Ended 31st December 2014

Director:	Andrew Wright
Registered office:	22 Studley Road Wootton Bedford MK43 9DL
Company Registration Number:	08319946 (England and Wales)

ANDY ELECTRICALS AND PLUMBING LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:	6	56,063	48,691
Cash at bank and in hand:		10,671	8,784
Total current assets:		<u>66,734</u>	<u>57,475</u>
Creditors			
Creditors: amounts falling due within one year	7	21,651	27,128
Net current assets (liabilities):		<u>45,083</u>	<u>30,347</u>
Total assets less current liabilities:		45,083	30,347
Creditors: amounts falling due after more than one year:		-	5,000
Total net assets (liabilities):		<u><u>45,083</u></u>	<u><u>25,347</u></u>

The notes form part of these financial statements

ANDY ELECTRICALS AND PLUMBING LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	8	5	5
Profit and Loss account:		45,078	25,342
Total shareholders funds:		<u>45,083</u>	<u>25,347</u>

For the year ending 31 December 2014 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 30 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Wright

Status: Director

The notes form part of these financial statements

ANDY ELECTRICALS AND PLUMBING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008).

Turnover policy

Turnover represents net invoiced sales for services excluding value added tax.

ANDY ELECTRICALS AND PLUMBING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

6. Debtors

	2014	2013
	£	£
Trade debtors:	13,954	30,473
Other debtors:	3,514	2,382
Prepayments and accrued income:	38,595	15,836
Total:	<u>56,063</u>	<u>48,691</u>

ANDY ELECTRICALS AND PLUMBING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

7. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	8,934	5,645
Taxation and social security:	11,817	5,313
Accruals and deferred income:	900	700
Other creditors:	-	15,470
Total:	21,651	27,128

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

8. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5	1.00	5
Total share capital:			<u>5</u>

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.

