

**Registered Number 08550830**

**A JOHNSON PLUMBING AND HEATING LIMITED**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

		Notes	31/05/2015	30/04/2014
			£	£
<b>Fixed assets</b>				
Intangible assets	2		10,000	10,000
Tangible assets	3		2,335	3,113
			<u>12,335</u>	<u>13,113</u>
<b>Current assets</b>				
Debtors			10,776	12,834
Cash at bank and in hand			13,455	9,363
			<u>24,231</u>	<u>22,197</u>
<b>Creditors: amounts falling due within one year</b>			(39,664)	(33,778)
<b>Net current assets (liabilities)</b>			<u>(15,433)</u>	<u>(11,581)</u>
<b>Total assets less current liabilities</b>			<u>(3,098)</u>	<u>1,532</u>
<b>Total net assets (liabilities)</b>			<u>(3,098)</u>	<u>1,532</u>
<b>Capital and reserves</b>				
Called up share capital			1	1
Profit and loss account			(3,099)	1,531
<b>Shareholders' funds</b>			<u>(3,098)</u>	<u>1,532</u>

- For the year ending 31 May 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.

Approved by the Board on 25 February 2016

And signed on their behalf by:

**Mr A Johnson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2015****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.

**Turnover policy**

The Company's turnover represents the value, excluding Value Added Tax, of goods sold and services supplied to customers during the period.

**Tangible assets depreciation policy**

Depreciation has been provided to write off the cost of tangible fixed assets over their expected useful lives using the following rates:-

Fixtures, Fittings & Equipment - 25% on written down value

**Intangible assets amortisation policy**

In the opinion of the director, the goodwill capitalised is lower than the market value; therefore there is no requirement to amortise goodwill. This is a departure from the Companies Act 2006 but in the opinion of the director is necessary to give a true and fair view.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>10,000</u>
<b>Amortisation</b>	
At 1 May 2014	-
Charge for the year	-
On disposals	-
At 31 May 2015	<u>-</u>
<b>Net book values</b>	
At 31 May 2015	<u><u>10,000</u></u>
At 30 April 2014	<u><u>10,000</u></u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	

At 1 May 2014	4,150
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>4,150</u>
<b>Depreciation</b>	
At 1 May 2014	1,037
Charge for the year	778
On disposals	-
At 31 May 2015	<u>1,815</u>
<b>Net book values</b>	
At 31 May 2015	<u>2,335</u>
At 30 April 2014	<u>3,113</u>

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