

Registered Number 08550830

A JOHNSON PLUMBING AND HEATING LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Intangible assets	2	10,000
Tangible assets	3	3,113
		<u>13,113</u>
Current assets		
Debtors		12,834
Cash at bank and in hand		9,363
		<u>22,197</u>
Creditors: amounts falling due within one year		<u>(33,778)</u>
Net current assets (liabilities)		<u>(11,581)</u>
Total assets less current liabilities		<u>1,532</u>
Total net assets (liabilities)		<u><u>1,532</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		1,531
Shareholders' funds		<u><u>1,532</u></u>

- For the year ending 30 April 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.

Approved by the Board on 25 May 2015

And signed on their behalf by:

Mr A Johnson, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, Fittings and Equipment - 25% reducing balance

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

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

3 Tangible fixed assets

	£
Cost	
Additions	4,150
Disposals	-
Revaluations	-

Transfers	-
At 30 April 2014	<u>4,150</u>
Depreciation	
Charge for the year	1,037
On disposals	-
At 30 April 2014	<u>1,037</u>
Net book values	
At 30 April 2014	<u><u>3,113</u></u>

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