

# **AAG PLUMBING & HEATING LTD**

**Company Registration Number:  
08725381 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 09th October 2013**

**End date: 31st October 2014**

**SUBMITTED**

---

# **AAG PLUMBING & HEATING LTD**

## **Company Information for the Period Ended 31st October 2014**

<b>Director:</b>	MR M SALEEM
<b>Registered office:</b>	85-87 Mount Street Rotherham S61 1SD
<b>Company Registration Number:</b>	08725381 (England and Wales)

---

# AAG PLUMBING & HEATING LTD

## Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
Tangible assets:	2	3,330	-
<b>Total fixed assets:</b>		<u>3,330</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and in hand:		2,089	-
<b>Total current assets:</b>		<u>2,089</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		425	-
<b>Net current assets (liabilities):</b>		<u>1,664</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<b>4,994</b>	<b>-</b>
Creditors: amounts falling due after more than one year:		4,113	-
<b>Total net assets (liabilities):</b>		<u><b>881</b></u>	<u><b>-</b></u>

The notes form part of these financial statements

---

# AAG PLUMBING & HEATING LTD

## Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	1	-
Profit and Loss account:		880	0
<b>Total shareholders funds:</b>		<u>881</u>	<u>-</u>

For the year ending 31 October 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.

The financial statements were approved by the Board of Directors on 23 July 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR M SALEEM

Status: Director

The notes form part of these financial statements

---

# **AAG PLUMBING & HEATING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention.

#### **Turnover policy**

Turnover and result before taxation are attributable to the principal activities of the company, all of which arises in the united kingdom.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided each year in order to write off the cost of fixed assets over their anticipated useful lives as :  
plant equipment 10% reducing balance, Motor Vehicle 20% reducing balance.

#### **Other accounting policies**

The company is a 'close' company under the terms of the Income and Corporation Taxes Act 1988. Deferred Taxation is provided in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallize in the foreseeable future.

---

# AAG PLUMBING & HEATING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 09th October 2013:	3,800
At 31st October 2014:	3,800
<b>Depreciation</b>	
Charge for year:	470
At 31st October 2014:	470
<b>Net book value</b>	
At 31st October 2014:	3,330

---

# AAG PLUMBING & HEATING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

### 3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

---

