

AAG PLUMBING & HEATING LTD

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

Unaudited abridged accounts for the year ended 30 November 2017

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

AAG PLUMBING & HEATING LTD

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AAG PLUMBING & HEATING LTD

Company Information

for the Period Ended 30 November 2017

Director:

MR M SALEEM

Registered office:

85-87
Mount Street
Rotherham
S61 1SD

Company Registration Number:

08725381 (England and Wales)

AAG PLUMBING & HEATING LTD

Profit and Loss Account

for the Period Ended 30 November 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>30 Nov 2016</i> £
Gross Profit or (Loss)		19,224	22,660
Distribution Costs		(2,253)	(1,867)
Administrative Expenses		(15,591)	(20,009)
Operating Profit or (Loss)		1,380	784
Profit or (Loss) Before Tax		1,380	784
Tax on Profit		(225)	(104)
Profit or (Loss) for Period		1,155	680

The notes form part of these financial statements

AAG PLUMBING & HEATING LTD

Balance sheet

As at 30 November 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>30 Nov 2016</i> £
Fixed assets			
Tangible assets:	2	2,252	2,564
Total fixed assets:		<u>2,252</u>	<u>2,564</u>
Current assets			
Cash at bank and in hand:		4,294	2,926
Total current assets:		<u>4,294</u>	<u>2,926</u>
Creditors: amounts falling due within one year:		(575)	(629)
Net current assets (liabilities):		<u>3,719</u>	<u>2,297</u>
Total assets less current liabilities:		5,971	4,861
Creditors: amounts falling due after more than one year:		(2,647)	(2,692)
Total net assets (liabilities):		<u>3,324</u>	<u>2,169</u>

The notes form part of these financial statements

AAG PLUMBING & HEATING LTD

Balance sheet continued

As at 30 November 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>30 Nov 2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		3,323	2,168
Shareholders funds:		<u>3,324</u>	<u>2,169</u>

For the year ending 30 November 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 19 July 2018

And 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 Financial Statements

for the Period Ended 30 November 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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 15% 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 Financial Statements

for the Period Ended 30 November 2017

2. Tangible Assets

	Total
Cost	£
At 01 December 2016	2,564
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2017	<u>2,564</u>
Depreciation	
At 01 December 2016	-
Charge for year	312
On disposals	-
Other adjustments	-
At 30 November 2017	<u>312</u>
Net book value	
At 30 November 2017	<u>2,252</u>
At 30 November 2016	<u>2,564</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.