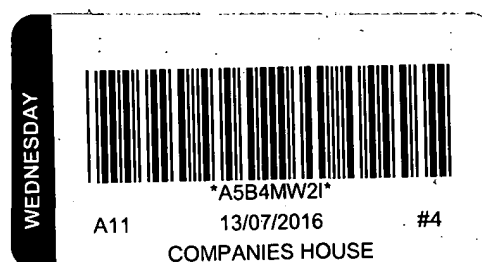


Company Registration No. 08866639 (England and Wales)

1-2-1 PLUMBING & HEATING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



1-2-1 PLUMBING & HEATING LIMITED

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1-2-1 PLUMBING & HEATING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		7,574		3,557
Current assets					
Debtors		5,828		3,793	
Cash at bank and in hand		13,371		5,243	
		19,199		9,036	
Creditors: amounts falling due within one year		(21,782)		(6,820)	
Net current liabilities/(assets)			(2,583)		2,216
Total assets less current liabilities			4,991		5,773
Provisions for liabilities			(1,515)		-
			3,476		5,773
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,475		5,772
Shareholder's funds			3,476		5,773

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

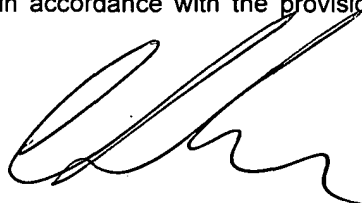
Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on

5/1/16
Mr C Smith
Director



Company Registration No. 08866639

1-2-1 PLUMBING & HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% straight line
Motor vehicles	25% reducing balance

1.5 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	4,394
Additions	10,594
Disposals	(4,721)
	<hr/>
At 31 March 2016	10,267
	<hr/>
Depreciation	
At 1 April 2015	837
On disposals	(466)
Charge for the year	2,322
	<hr/>
At 31 March 2016	2,693
	<hr/>
Net book value	
At 31 March 2016	7,574
	<hr/>
At 31 March 2015	3,557
	<hr/>

1-2-1 PLUMBING & HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
		<u>1</u>	<u>1</u>