

T B PLUMBING & HEATING LTD

**Company Registration Number:
09121022 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 08th July 2014

End date: 31st March 2015

SUBMITTED

T B PLUMBING & HEATING LTD

Company Information for the Period Ended 31st March 2015

| | |
|-------------------------------------|--|
| Director: | T Burrows |
| Registered office: | 3 Lime Road Princes Risborough Buckinghamshire HP27 0BL GB-ENG |
| Company Registration Number: | 09121022 (England and Wales) |

T B PLUMBING & HEATING LTD

Abbreviated Balance sheet As at 31st March 2015

| | Notes | 2015 £ | £ |
|--|-------|-------------------|-----------------|
| Fixed assets | | | |
| Tangible assets: | 5 | 0 | - |
| Total fixed assets: | | <u>0</u> | <u>-</u> |
| Current assets | | | |
| Stocks: | | 2,000 | - |
| Debtors: | 7 | 11,879 | - |
| Cash at bank and in hand: | | 1,002 | - |
| Total current assets: | | <u>14,881</u> | <u>-</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | 8 | 14,050 | - |
| Net current assets (liabilities): | | <u>831</u> | <u>-</u> |
| Total assets less current liabilities: | | <u>831</u> | <u>-</u> |
| Total net assets (liabilities): | | <u><u>831</u></u> | <u><u>-</u></u> |

The notes form part of these financial statements

T B PLUMBING & HEATING LTD

Abbreviated Balance sheet As at 31st March 2015 continued

| | Notes | 2015 | |
|----------------------------------|--------------|-------------|----------|
| | | £ | £ |
| Capital and reserves | | | |
| Called up share capital: | 9 | 100 | - |
| Profit and Loss account: | | 731 | 0 |
| Total shareholders funds: | | 831 | - |

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: T Burrows

Status: Director

The notes form part of these financial statements

T B PLUMBING & HEATING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover policy

The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year. None of the company's turnover was derived from supplying geographical markets outside the United Kingdom.

Tangible fixed assets depreciation policy

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates: Plant and machinery - 25% per annum Office equipment - 25% per annum Motor vehicles - 25% per annum

T B PLUMBING & HEATING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Tangible assets

| | Total |
|-----------------------|--------------|
| Cost | £ |
| At 08th July 2014: | 0 |
| At 31st March 2015: | 0 |
| Net book value | |
| At 31st March 2015: | 0 |

T B PLUMBING & HEATING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

7. Debtors

| | 2015 | |
|----------------|---------------|----------|
| | £ | £ |
| Trade debtors: | 11,879 | - |
| Total: | 11,879 | - |

T B PLUMBING & HEATING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

8. Creditors: amounts falling due within one year

| | 2015 | |
|-------------------------------|---------------|----------|
| | £ | £ |
| Trade creditors: | 4,673 | - |
| Taxation and social security: | 2,703 | - |
| Accruals and deferred income: | 850 | - |
| Other creditors: | 5,824 | - |
| Total: | 14,050 | - |

T B PLUMBING & HEATING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

9. Called up share capital

Allotted, called up and paid

| Current period | | | 2015 |
|----------------------|------------------|-------------------------|------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</u> |

