

**A F PLUMBING SERVICE LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

A F PLUMBING SERVICE LTD
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2015

	Notes	2015 £
Current assets		
Debtors		672
Cash at bank and in hand		6,573
		<hr/> 7,245
Creditors: amounts falling due within one year		9,661
		<hr/> 16,906
Net current assets		
Net assets		16,906
Capital and reserves		
Called up share capital	2	100
Profit and loss account		16,806
		<hr/> 16,906
Total shareholders' funds		<hr/> <hr/> 16,906

For the year ending 30 September 2015 the company was entitled to exemption from audit 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 director acknowledges his 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).

Approved by the board on 25 November 2015

ATTILA FRATER
Director

Company Registration No. 09243957

A F PLUMBING SERVICE LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Share capital

2015

£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100
