

**A F PLUMBING SERVICE LTD.
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

**A F PLUMBING SERVICE LTD.
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors		-	672
Cash at bank and in hand		888	6,573
		888	7,245
Creditors: amounts falling due within one year		35,826	9,661
Net current assets		36,714	16,906
Net assets		36,714	16,906
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		36,614	16,806
Total shareholders' funds		36,714	16,906

For the year ending 30 September 2016 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 January 2015).

Approved by the board on 20 April 2017

ATTILA FRATER
Director

Company Registration No. 09243957

A F PLUMBING SERVICE LTD.
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

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.

2 Share capital

2016
£ **2015**
£

Allotted, called up and fully paid:
100 Ordinary shares of £1 each

100 100

3 Transactions with directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
ATTILA FRATER				
LOAN TO DIRECTOR	6,000	8,500	6,000	8,500
	<hr style="border-top: 1px solid #000;"/>	<hr style="border-top: 1px solid #000;"/>	<hr style="border-top: 1px solid #000;"/>	<hr style="border-top: 1px solid #000;"/>
	6,000	8,500	6,000	8,500
	<hr style="border-top: 3px double #000;"/>	<hr style="border-top: 3px double #000;"/>	<hr style="border-top: 3px double #000;"/>	<hr style="border-top: 3px double #000;"/>

