

**PLUMB THERMALS LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2015**

**PLUMB THERMALS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 NOVEMBER 2015**

	Notes	2015 £
<b>Fixed assets</b>		
Tangible assets	<u>2</u>	1,533
<b>Current assets</b>		
Debtors		3,289
Cash at bank and in hand		5,430
		<u>8,719</u>
<b>Creditors: amounts falling due within one year</b>		(10,199)
<b>Net current liabilities</b>		<u>(1,480)</u>
<b>Net assets</b>		53
<b>Capital and reserves</b>		
Called up share capital	<u>3</u>	10
Profit and loss account		43
<b>Total shareholders' funds</b>		<u>53</u>

For the year ending 30 November 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 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).

Approved by the board on 12 August 2016

John Hew Dalrymple  
Director

Company Registration No. 09319060

**PLUMB THERMALS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2015**

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**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.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery                      33.3% Straight Line

**2 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost</b>	
At 1 December 2014	-
Additions	2,300
At 30 November 2015	2,300
<b>Depreciation</b>	
Charge for the year	767
At 30 November 2015	767
<b>Net book value</b>	
At 30 November 2015	1,533

**3 Share capital**

	<b>2015 £</b>
Allotted, called up and fully paid:	
10 Ordinary shares of £1 each	10
Shares issued during the period:	
10 Ordinary shares of £1 each	10

