Registered Number 09402502

A H PLUMBING & HEATING (UK) LIMITED

Abbreviated Accounts

31 March 2015

A H PLUMBING & HEATING (UK) LIMITED **Registered Number 09402502**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	5,080
		5,080
Current assets		
Debtors		4,653
Cash at bank and in hand		211
		4,864
Creditors: amounts falling due within one year		(1,653)
Net current assets (liabilities)		3,211
Total assets less current liabilities		8,291
Total net assets (liabilities)		8,291
Capital and reserves		
Called up share capital	3	100
Profit and loss account		8,191
Shareholders' funds		8,291

- 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.

Approved by the Board on 19 December 2016

And signed on their behalf by:
Abdul Hai, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
Additions	6,350
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	6,350
Depreciation	
Charge for the year	1,270
On disposals	-
At 31 March 2015	1,270
Net book values	
At 31 March 2015	5,080

Tangible fixed assets
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:
Fixtures and Fittings
10% Reducing balance

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

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