

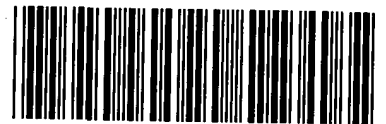
Registration number: 09481602

A-Star Plumbing & Heating (Surrey) Limited

Unaudited Abbreviated Accounts

for the Period from 10 March 2015 to 31 March 2016

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A-Star Plumbing & Heating (Surrey) Limited

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A-Star Plumbing & Heating (Surrey) Limited
(Registration number: 09481602)
Abbreviated Balance Sheet at 31 March 2016

	Note	31 March 2016 £
Fixed assets		
Tangible fixed assets		750
Current assets		
Stocks		19,735
Cash at bank and in hand		3,159
		22,894
Creditors: Amounts falling due within one year		(16,080)
Net current assets		6,814
Net assets		7,564
Capital and reserves		
Called up share capital	3	1
Profit and loss account		7,563
Shareholders' funds		7,564

For the year ending 31 March 2016 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 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 .

Approved by the director on 1.12.16.

R. Maxted
R Maxted
Director

A-Star Plumbing & Heating (Surrey) Limited
Notes to the Abbreviated Accounts for the Period from 10 March 2015 to 31 March
2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Motor vehicles	25% reducing balance per annum

Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	1,000	1,000
At 31 March 2016	1,000	1,000
Depreciation		
Charge for the period	250	250
At 31 March 2016	250	250
Net book value		
At 31 March 2016	750	750

A-Star Plumbing & Heating (Surrey) Limited

Notes to the Abbreviated Accounts for the Period from 10 March 2015 to 31 March 2016

..... continued

3 Share capital

Allotted, called up and fully paid shares

	31 March 2016	
	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

New shares allotted

During the period 1 Ordinary shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £1. Issue on Incorporation.