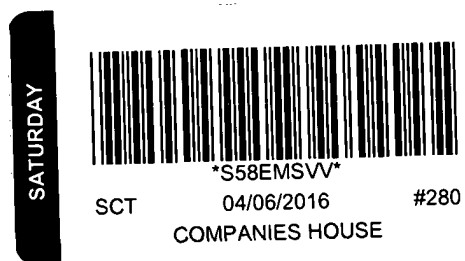


COMPANY REGISTRATION NUMBER SC238712

ABERDEEN PLUMBING SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 OCTOBER 2015



A9 BOWER + SMITH LIMITED
Chartered Accountants
6 Rubislaw Place
Aberdeen
AB10 1XN

ABERDEEN PLUMBING SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2015

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ABERDEEN PLUMBING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>239</u>	<u>364</u>
CURRENT ASSETS			
Stocks		500	500
Debtors		3,531	1,555
Cash at bank and in hand		<u>18,081</u>	<u>12,499</u>
		22,112	14,554
CREDITORS: Amounts falling due within one year		<u>14,492</u>	<u>9,060</u>
NET CURRENT ASSETS		<u>7,620</u>	<u>5,494</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,859</u>	<u>5,858</u>
PROVISIONS FOR LIABILITIES		<u>48</u>	<u>73</u>
		<u>7,811</u>	<u>5,785</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	1	1
Profit and loss account		<u>7,810</u>	<u>5,784</u>
SHAREHOLDERS' FUNDS		<u>7,811</u>	<u>5,785</u>

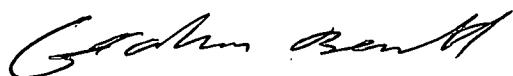
For the year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 24 May 2016.



Graham M Bennett
Director

Company Registration Number: SC238712

The notes on pages 2 to 3 form part of these abbreviated accounts.

ABERDEEN PLUMBING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	25% Straight Line
Motor Vehicles	-	25% Straight Line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 November 2014 and 31 October 2015	<u>7,515</u>
DEPRECIATION	
At 1 November 2014	7,151
Charge for year	<u>125</u>
At 31 October 2015	<u>7,276</u>
NET BOOK VALUE	
At 31 October 2015	<u>239</u>
At 31 October 2014	<u>364</u>

ABERDEEN PLUMBING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2015

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>