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Registered number  
04437729

ANGEL PLUMBING SERVICES LIMITED

Abbreviated Accounts

31 May 2015

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**ANGEL PLUMBING SERVICES LIMITED****Registered number:** 04437729**Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	26,862	9,634
<b>Current assets</b>			
Stocks		3,100	3,300
Debtors		55,281	53,840
Cash at bank and in hand		6,732	6,767
		<u>65,113</u>	<u>63,907</u>
<b>Creditors: amounts falling due within one year</b>		<u>(80,289)</u>	<u>(72,667)</u>
<b>Net current liabilities</b>		(15,176)	(8,760)
<b>Net assets</b>		<u>11,686</u>	<u>874</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		11,684	872
<b>Shareholders' funds</b>		<u>11,686</u>	<u>874</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P O'SHEA

Director

Approved by the board on 26 February 2016

# ANGEL PLUMBING SERVICES LIMITED

## Notes to the Abbreviated Accounts for the year ended 31 May 2015

### 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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### *Depreciation*

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

Plant and machinery	20% reducing balance
Motor vehicles	25% reducing balance

#### *Stocks*

Stock is valued at the lower of cost and net realisable value.

### 2 Tangible fixed assets £

#### **Cost**

At 1 June 2014	84,630
Additions	29,277
Disposals	(24,150)
At 31 May 2015	<u>89,757</u>

#### **Depreciation**

At 1 June 2014	74,996
Charge for the year	9,631
On disposals	(21,732)
At 31 May 2015	<u>62,895</u>

#### **Net book value**

At 31 May 2015	<u>26,862</u>
At 31 May 2014	<u>9,634</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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