Registered Number 04540992

B LOCKYER HEATING & PLUMBING LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	2,303	2,786
		2,303	2,786
Current assets			
Debtors		15,674	8,524
Cash at bank and in hand		353	3,223
		16,027	11,747
Creditors: amounts falling due within one year		(17,687)	(14,017)
Net current assets (liabilities)		(1,660)	(2,270)
Total assets less current liabilities		643	516
Total net assets (liabilities)		643	516
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		543	416
Shareholders' funds		643	516

- For the year ending 31 March 2014 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 9 December 2014

And signed on their behalf by:
Mr.B.Lockyer, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 represents amounts receivable for goods and services supplied during the year, net of VAT and trade discounts.

Tangible assets depreciation policy
25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	14,750
Additions	285
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	15,035
Depreciation	
At 1 April 2013	11,964
Charge for the year	768
On disposals	-
At 31 March 2014	12,732
Net book values	
At 31 March 2014	2,303
At 31 March 2013	2,786

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100

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