REGISTERED NUMBER: 04980718 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

B R Plumbing & Heating Services Limited

B R Plumbing & Heating Services Limited (Registered number: 04980718)

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B R Plumbing & Heating Services Limited

Company Information for the Year Ended 31 December 2014

DIRECTOR: **B** Robinson Mrs K Robinson **SECRETARY: REGISTERED OFFICE:** Melidon Off Dicksons Drive Chester CH2 2BR **REGISTERED NUMBER:** 04980718 (England and Wales) **ACCOUNTANTS:** Peacock Accountancy 5 Old Port Square Earls Port Chester CH1 4JP

B R Plumbing & Heating Services Limited (Registered number: 04980718)

Abbreviated Balance Sheet

31 December 2014

	31.12.14		1	31.12.13	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		123		4,958
CURRENT ASSETS					
Debtors	3	448		448	
Prepayments and accrued income	-	2,580		3,206	
Cash in hand		200		200	
		3,228		3,854	
CREDITORS		-, -		- ,	
Amounts falling due within one year		19,145		29,183	
NET CURRENT LIABILITIES			(15,917)		(25,329)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			(15,794 ⁾		(20,371 ⁾
CREDITORS					
Amounts falling due after more than one					
year			6,373		12,542
NET LIABILITIES			<u>(22,167</u>)		<u>(32,913</u>)
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account	•		(22,168)		(32,914)
SHAREHOLDERS' FUNDS			$\frac{(22,168)}{(22,167)}$		(32.913)
SHAREHOEDERG FUNDS			(22,107)		<u> (52,713</u>)

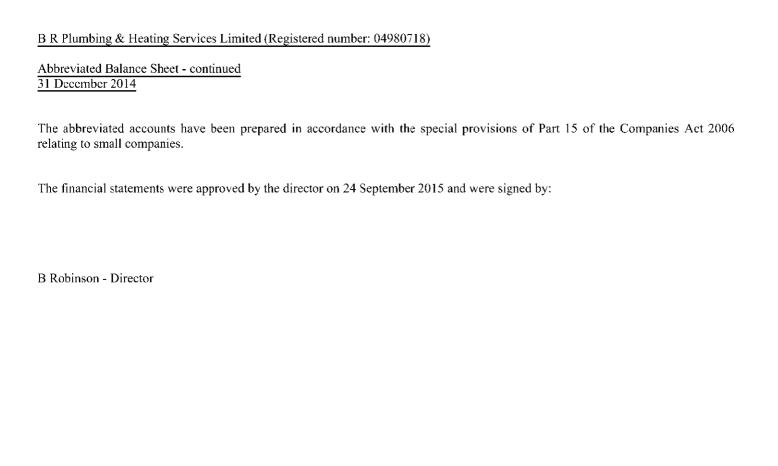
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end
- of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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B R Plumbing & Heating Services Limited (Registered number: 04980718)

Notes to the Abbreviated Accounts

for the Year Ended 31 December 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2014	13,176
Disposals	(11,392)
At 31 December 2014	1,784
DEPRECIATION	
At 1 January 2014	8,218
Charge for year	29
Eliminated on disposal	<u>(6,586)</u>
At 31 December 2014	1,661
NET BOOK VALUE	
At 31 December 2014	123
At 31 December 2013	4,958

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3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE

J. YEAR

The aggregate total of debtors falling due after more than one year is £ 448 (31.12.13 - £ 448)

4. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal	31.12.14	31.12.13
		value:	£	£
1	Share capital 1	1	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.