

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

B R Plumbing & Heating Services Limited

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for the Year Ended 31 December 2014

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B R Plumbing & Heating Services Limited

Company Information  
for the Year Ended 31 December 2014

**DIRECTOR:** B Robinson

**SECRETARY:** Mrs K Robinson

**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

Abbreviated Balance Sheet  
31 December 2014

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

Abbreviated Balance Sheet - continued  
31 December 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 September 2015 and were signed by:

B Robinson - Director

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

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE 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 value:	31.12.14 £	31.12.13 £
1	Share capital 1	1	<u>1</u>	<u>1</u>

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.