

P R Carter Heating & Plumbing Limited

Abbreviated Accounts

for the Year Ended 31 March 2016

Tim Phillips & Co Ltd
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P R Carter Heating & Plumbing Limited
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P R Carter Heating & Plumbing Limited
(Registration number: 05066493)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		1,550	2,067
Current assets			
Debtors	<u>3</u>	27,279	29,101
Cash at bank and in hand		582	-
		27,861	29,101
Creditors: Amounts falling due within one year		(24,107)	(28,218)
Net current assets		3,754	883
Total assets less current liabilities		5,304	2,950
Creditors: Amounts falling due after more than one year		(5,302)	(2,948)
Net assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	<u>4</u>	2	2
Shareholders' funds		<u>2</u>	<u>2</u>

For the year ending 31 March 2016 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 director acknowledges his 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 director on 15 December 2016

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P R Carter
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

P R Carter Heating & Plumbing Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	25% reducing balance

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

P R Carter Heating & Plumbing Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
..... continued

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 April 2015	24,403	24,403
At 31 March 2016	24,403	24,403
Depreciation		
At 1 April 2015	22,336	22,336
Charge for the year	517	517
At 31 March 2016	22,853	22,853
Net book value		
At 31 March 2016	1,550	1,550
At 31 March 2015	2,067	2,067

3 Debtors

Debtors includes £nil (2015 - £nil) receivable after more than one year.

4 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2

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