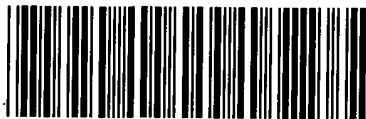


Abbreviated Unaudited Accounts
for the Year Ended 31 July 2016
for
Mike Baker Plumbing and Heating Limited

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for the Year Ended 31 July 2016

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Mike Baker Plumbing and Heating Limited

Company Information
for the Year Ended 31 July 2016

DIRECTORS:

M Baker
Mrs P Baker

SECRETARY:

Mrs P Baker

REGISTERED OFFICE:

1 Figham Road
Beverley
East Yorkshire
HU17 0PH

REGISTERED NUMBER:

05186975

ACCOUNTANTS:

Norrie Gibson & Co Limited
Grosvenor House
100-102 Beverley Road
HULL
East Yorkshire
HU3 1YA

Abbreviated Balance Sheet
31 July 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	4,482	5,788
CURRENT ASSETS			
Stocks		1,200	1,500
Debtors		5,034	1,879
Cash at bank		3,419	15,285
		<u>9,653</u>	<u>18,664</u>
CREDITORS			
Amounts falling due within one year		<u>12,998</u>	<u>19,865</u>
NET CURRENT LIABILITIES		<u>(3,345)</u>	<u>(1,201)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,137</u>	<u>4,587</u>
PROVISIONS FOR LIABILITIES		<u>1,280</u>	<u>1,280</u>
NET (LIABILITIES)/ASSETS		<u><u>(143)</u></u>	<u><u>3,307</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(145)</u>	<u>3,305</u>
SHAREHOLDERS' FUNDS		<u><u>(143)</u></u>	<u><u>3,307</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

Mike Baker Plumbing and Heating Limited (Registered number: 05186975)

Abbreviated Balance Sheet - continued

31 July 2016

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 Board of Directors on 06/11/2016 and were signed on its behalf by:



.....
M Baker - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

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 January 2015).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015 and 31 July 2016	17,836
DEPRECIATION	
At 1 August 2015	12,048
Charge for year	1,306
At 31 July 2016	13,354
NET BOOK VALUE	
At 31 July 2016	4,482
At 31 July 2015	5,788

Mike Baker Plumbing and Heating Limited (Registered number: 05186975)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>