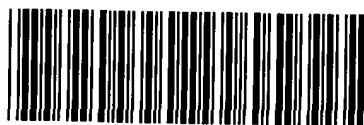


REGISTERED NUMBER: 05535115 (England and Wales)

EASYPLUMBING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2015

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COMPANIES HOUSE

EASYPLUMBING LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2015**

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EASYPLUMBING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2015**

DIRECTOR:

B M Revill

SECRETARY:

Mrs K L Revill

REGISTERED OFFICE:

**1 The Orchards
Main Street
East Keswick
Leeds
LS17 9DB**

REGISTERED NUMBER:

05535115 (England and Wales)

BANKERS:

**Santander UK plc
Bootle
Merseyside**

BALANCE SHEET
31 AUGUST 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	4,852	2,110
CURRENT ASSETS			
Stocks		300	300
Debtors		4,202	1,031
Cash at bank and in hand		<u>16,078</u>	<u>703</u>
		20,580	2,034
CREDITORS			
Amounts falling due within one year		<u>22,649</u>	<u>4,084</u>
NET CURRENT LIABILITIES		<u>(2,069)</u>	<u>(2,050)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,783	60
CREDITORS: Amounts falling due after more than one year		-	-
NET ASSETS		<u>2,783</u>	<u>60</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>2,782</u>	<u>59</u>
SHAREHOLDERS' FUNDS		<u>2,783</u>	<u>60</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 7 March 2016 and were signed on its behalf by:



B M Revill - Director

The notes form part of these financial statements

EASYPLUMBING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2015

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 and services, net of 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.

Fixtures and equipment	15% on cost
Motor vehicles	15% on cost

Stocks

Stocks and work in progress 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.

EASYPLUMBING LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2015****2. TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2014	18,048
Additions	6,790
Disposals	<u>(1,450)</u>
At 31 August 2015	<u>23,388</u>
DEPRECIATION	
At 1 September 2014	15,938
Charge for year	2,598
Disposals	<u>-</u>
At 31 August 2015	<u>18,536</u>
NET BOOK VALUE	
At 31 August 2015	<u><u>4,852</u></u>
At 31 August 2014	<u><u>2,110</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>