

BRIGHOUSE HEATING AND PLUMBING LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015

BRIGHOUSE HEATING AND PLUMBING LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	<u>2</u>	1,632	2,177
Current assets			
Stocks		290	290
Debtors		184	-
Cash at bank and in hand		1,967	100
		<u>2,441</u>	<u>390</u>
Creditors: amounts falling due within one year		(19,463)	(11,946)
Net current liabilities		<u>(17,022)</u>	<u>(11,556)</u>
Net liabilities		<u>(15,390)</u>	<u>(9,379)</u>
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		(15,391)	(9,380)
Total shareholders' funds		<u>(15,390)</u>	<u>(9,379)</u>

For the year ending 31 October 2015 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 31 July 2016

Regan Dickenson
Director

Company Registration No. 05597879

BRIGHOUSE HEATING AND PLUMBING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Reducing balance
Motor vehicles	25% Reducing balance
Computer equipment	25% Reducing balance

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. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Computer equipment £	Total £
Cost				
At 1 November 2014	2,000	2,844	570	5,414
At 31 October 2015	2,000	2,844	570	5,414
Depreciation				
At 1 November 2014	1,850	1,244	143	3,237
Charge for the year	38	400	107	545
At 31 October 2015	1,888	1,644	250	3,782
Net book value				
At 31 October 2015	112	1,200	320	1,632
At 31 October 2014	150	1,600	427	2,177

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

