TC Seymour Plumbing and Heating Limited

Abbreviated Accounts

31 December 2014

TC Seymour Plumbing and Heating Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of TC Seymour Plumbing and Heating Limited for the year ended 31 December 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of TC Seymour Plumbing and Heating Limited for the year ended 31 December 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

KJO Accountancy Services Ltd Chartered Certified Accountants Fairmile Whitsbury Road Fordingbridge Hampshire SP6 1NQ

16 July 2015

TC Seymour Plumbing and Heating Limited

Registered number: 06028236

Abbreviated Balance Sheet

as at 31 December 2014

N	otes		2014		2013
			£		£
Fixed assets					
Intangible assets	2		42,000		45,500
Tangible assets	3		2,667		1,636
		_	44,667	_	47,136
Current assets					
Debtors		2,710		75	
Cash at bank and in hand		7,056		11,712	
		9,766		11,787	
Creditors: amounts falling due					
within one year		(37,738)		(43,499)	
Net current liabilities			(27,972)		(31,712)
Net assets		-	16,695	-	15,424
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			16,595		15,324
Shareholders' funds		_ _	16,695	- -	15,424

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr TC Seymour

Director

Approved by the board on 15 July 2015

TC Seymour Plumbing and Heating Limited **Notes to the Abbreviated Accounts** for the year ended 31 December 2014

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 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and equipment

25% Reducing balance

2	Intangible fixed assets	£
	Cost	
	At 1 January 2014	70,000
	At 31 December 2014	70,000
	Amortisation	
	At 1 January 2014	24,500
	Provided during the year	3,500
	At 31 December 2014	28,000
	Net book value	
	At 31 December 2014	42,000
	At 31 December 2013	45,500
3	Tangible fixed assets	£
	Cost	
	At 1 January 2014	6,900
	Additions	1,920
	At 31 December 2014	8,820
	Depreciation	
	At 1 January 2014	5,264
	Charge for the year	889
	At 31 December 2014	6,153

	Net book value				
	At 31 December 2014			2,667	
	At 31 December 2013		_	1,636	
4	Share capital	Nominal	2014	2014	2013
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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.