

Registered number
06028236

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**

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

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

for the year ended 31 December 2014

6,153

Net book value

At 31 December 2014	<u>2,667</u>
At 31 December 2013	<u>1,636</u>

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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.