

**Registered Number 06601856**

**WTS PLUMBING & HEATING LIMITED**

**Abbreviated Accounts**

**28 May 2015**

## Abbreviated Balance Sheet as at 28 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	9,066	10,889
		<u>9,066</u>	<u>10,889</u>
<b>Current assets</b>			
Stocks		1,500	1,500
Debtors		49,160	54,562
Cash at bank and in hand		6,149	999
		<u>56,809</u>	<u>57,061</u>
<b>Creditors: amounts falling due within one year</b>		<u>(59,312)</u>	<u>(38,682)</u>
<b>Net current assets (liabilities)</b>		<u>(2,503)</u>	<u>18,379</u>
<b>Total assets less current liabilities</b>		<u>6,563</u>	<u>29,268</u>
<b>Total net assets (liabilities)</b>		<u>6,563</u>	<u>29,268</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		6,463	29,168
<b>Shareholders' funds</b>		<u>6,563</u>	<u>29,268</u>

- For the year ending 28 May 2015 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 24 May 2016

And signed on their behalf by:

**W T Smith, Director**

## Notes to the Abbreviated Accounts for the period ended 28 May 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is charged on the following bases to reduce the cost of the company's tangible fixed assets to their net realisable values over their estimated useful lives at the following rates:

Motor vehicle 25% reducing balance

Office equipment 25% reducing balance

Tools and equipment 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 30 May 2014	19,836
Additions	899
Disposals	-
Revaluations	-
Transfers	-
At 28 May 2015	<u>20,735</u>
<b>Depreciation</b>	
At 30 May 2014	8,947
Charge for the year	2,722
On disposals	-
At 28 May 2015	<u>11,669</u>
<b>Net book values</b>	
At 28 May 2015	<u>9,066</u>
At 29 May 2014	<u>10,889</u>

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