

Company Registration No. 07289348 (England and Wales)

ARB PLUMBING AND HEATING SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

ARB PLUMBING AND HEATING SERVICES LTD

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ARB PLUMBING AND HEATING SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		5,259		5,114
Current assets					
Debtors		21,522		20,747	
Cash at bank and in hand		2,770		515	
		<u>24,292</u>		<u>21,262</u>	
Creditors: amounts falling due within one year		<u>(29,315)</u>		<u>(26,161)</u>	
Net current liabilities			(5,023)		(4,899)
Total assets less current liabilities			<u>236</u>		<u>215</u>
Capital and reserves					
Called up share capital	3		102		102
Profit and loss account			134		113
Shareholders' funds			<u>236</u>		<u>215</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 March 2017

Mr R Blackwell
Director

Company Registration No. 07289348

ARB PLUMBING AND HEATING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2015	7,750
Additions	3,584
Disposals	(3,000)
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At 30 June 2016	8,334
	<hr/>
Depreciation	
At 1 July 2015	2,635
On disposals	(1,313)
Charge for the year	1,753
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At 30 June 2016	3,075
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Net book value	
At 30 June 2016	5,259
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At 30 June 2015	5,114
	<hr/> <hr/>

ARB PLUMBING AND HEATING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
	1 Ordinary A share of £1 each	1	1
	1 Ordinary B share of £1 each	1	1
		<hr/>	<hr/>
		102	102
		<hr/>	<hr/>

4 Related party relationships and transactions

At the balance sheet date P Frost owed the company £8,637 (2015 £9,716) and R Blackwell owed the company £6,397 (2015: £9,998).

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.