

**Abbreviated Unaudited Accounts for the Year Ended 28 February 2015**

**for**

**Newgas & Plumbing Ltd**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 28 February 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Newgas & Plumbing Ltd**

**Company Information**  
**for the Year Ended 28 February 2015**

**DIRECTORS:**

D Elliott  
Mrs H Elliot-Brown

**REGISTERED OFFICE:**

11 Coronation Avenue  
Somersham  
Huntingdon  
Cambridgeshire  
PE28 3HD

**REGISTERED NUMBER:**

07533550 (England and Wales)

**ACCOUNTANTS:**

Sarah Place Accountants Ltd  
Unit 5  
Brunel Business Court  
Eastern Way  
Bury St Edmunds  
Suffolk  
IP32 7AB

**Newgas & Plumbing Ltd (Registered number: 07533550)**

**Abbreviated Balance Sheet**  
**28 February 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,756		1,238
<b>CURRENT ASSETS</b>					
Debtors		8,113		6,505	
Cash at bank		<u>2,405</u>		<u>2,395</u>	
		10,518		8,900	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,013</u>		<u>2,937</u>	
<b>NET CURRENT ASSETS</b>			<u>4,505</u>		<u>5,963</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			6,261		7,201
<b>PROVISIONS FOR LIABILITIES</b>			<u>352</u>		<u>248</u>
<b>NET ASSETS</b>			<u>5,909</u>		<u>6,953</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>5,809</u>		<u>6,853</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,909</u>		<u>6,953</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 March 2015 and were signed on its behalf by:

D Elliott - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 28 February 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 March 2014	2,536
Additions	1,845
Disposals	<u>(1,525)</u>
At 28 February 2015	<u><b>2,856</b></u>
<b>DEPRECIATION</b>	
At 1 March 2014	1,298
Charge for year	585
Eliminated on disposal	<u>(783)</u>
At 28 February 2015	<u><b>1,100</b></u>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<u><b>1,756</b></u>
At 28 February 2014	<u><b>1,238</b></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2015</b>	2014
			<b>£</b>	<b>£</b>
100	Ordinary	£1	<u><b>100</b></u>	<u><b>100</b></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.