

Registered Number 08507715

ADM Plumbing and Heating Limited

Abbreviated Accounts

30 April 2014

Balance Sheet as at 30 April 2014

	Notes	2014	
		£	£
Fixed assets	2		
Tangible		19,285	
		<u>19,285</u>	<u></u>
Current assets			
Debtors		48,978	
Cash at bank and in hand		8,349	
Total current assets		<u>57,327</u>	<u></u>
Creditors: amounts falling due within one year		(61,322)	
Net current assets (liabilities)		(3,995)	
Total assets less current liabilities		<u>15,290</u>	<u></u>
Total net assets (liabilities)		<u>15,290</u>	<u></u>
Capital and reserves			
Called up share capital	4	100	
Profit and loss account		15,190	

Shareholders funds

15,290

- a. For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 July 2014

And signed on their behalf by:

Mr A McCraith, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2014

1 Accounting policies**Basis of accounting**

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery	0% Method for Plant & equipment
Fixtures & Fittings	0% Method for Fixtures & fittings
Motor Vehicles	0% Method for Motor vehicles

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
Additions	22,494	22,494
At 30 April 2014	<u>22,494</u>	<u>22,494</u>
Depreciation		
Charge for year	3,209	3,209
At 30 April 2014	<u>3,209</u>	<u>3,209</u>
Net Book Value		
At 30 April 2014	19,285	19,285

3 Creditors: amounts falling due after more than one year

4 **Share capital**

	2014
	£
Authorised share capital:	
100 Ordinary of £1 each	100
Allotted, called up and fully paid:	
100 Ordinary of £1 each	100