

WATER CONNECTIONS LIMITED

**Company Registration Number:
08549469 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

WATER CONNECTIONS LIMITED

Company Information for the Period Ended 31st May 2015

Director:

D O'Brien

C Dowling

Registered office:

54 North Drive

Rhyl

Clwyd

LL18 4SP

Company Registration Number:

08549469 (England and Wales)

WATER CONNECTIONS LIMITED

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	10,254	8,126
Total fixed assets:		<u>10,254</u>	<u>8,126</u>
Current assets			
Debtors:		23,724	14,491
Cash at bank and in hand:		3,826	3,836
Total current assets:		<u>27,550</u>	<u>18,327</u>
Creditors			
Creditors: amounts falling due within one year		36,482	26,180
Net current assets (liabilities):		<u>(8,932)</u>	<u>(7,853)</u>
Total assets less current liabilities:		1,322	273
Total net assets (liabilities):		<u><u>1,322</u></u>	<u><u>273</u></u>

The notes form part of these financial statements

WATER CONNECTIONS LIMITED

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		1,320	271
Total shareholders funds:		<u>1,322</u>	<u>273</u>

For the year ending 31 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: D O'Brien

Status: Director

The notes form part of these financial statements

WATER CONNECTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the accounting reporting standard for smaller entities.

Turnover policy

Sales are represented by net amounts invoiced excluding Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is calculated at 20% of cost on a straight line basis.

WATER CONNECTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

2. Tangible assets

	Total
Cost	£
At 01st June 2014:	10,158
Additions:	5,200
At 31st May 2015:	15,358
Depreciation	
At 01st June 2014:	2,032
Charge for year:	3,072
At 31st May 2015:	5,104
Net book value	
At 31st May 2015:	10,254
At 31st May 2014:	8,126

WATER CONNECTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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