

Registered Number 08614285

A PLUMBING & HEATING LTD

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Tangible assets	2	13,600
		<u>13,600</u>
Current assets		
Cash at bank and in hand		4,542
		<u>4,542</u>
Creditors: amounts falling due within one year		<u>(16,181)</u>
Net current assets (liabilities)		<u>(11,639)</u>
Total assets less current liabilities		<u>1,961</u>
Total net assets (liabilities)		<u>1,961</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		1,960
Shareholders' funds		<u>1,961</u>

- For the year ending 31 July 2014 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 8 April 2015

And signed on their behalf by:
ARTUR LUNIKU, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

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 represents the value of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

20% depreciation charge on VAN using SLM

2 Tangible fixed assets

	£
Cost	
Additions	17,000
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>17,000</u>
Depreciation	
Charge for the year	3,400
On disposals	-
At 31 July 2014	<u>3,400</u>
Net book values	
At 31 July 2014	<u><u>13,600</u></u>

Depreciation charged at 20% Straight Line method on Van.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
1 Ordinary shares of £1 each	1

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