

Abbreviated Unaudited Accounts

for the Period

21 January 2014 to 31 March 2015

for

Hellesdon Plumbing & Heating Ltd

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for the Period 21 January 2014 to 31 March 2015**

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Hellesdon Plumbing & Heating Ltd

Company Information

for the Period 21 January 2014 to 31 March 2015

DIRECTOR: N F Goodey

SECRETARY:

REGISTERED OFFICE: 317 Drayton High Road
Norwich
Norfolk
NR6 5AA

REGISTERED NUMBER: 08854653 (England and Wales)

ACCOUNTANT: Michael R Delph CPFA FMAAT AIBC
Delph & Co
Accountancy & Business Advisory Services
8 Home Farm Bus Park
Norwich Road
Marsham
Norwich
Norfolk
NR10 5PQ

Abbreviated Balance Sheet
31 March 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		15,948
CURRENT ASSETS			
Debtors		10,331	
Cash at bank		<u>18,748</u>	
		29,079	
CREDITORS			
Amounts falling due within one year		<u>24,415</u>	
NET CURRENT ASSETS			<u>4,664</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			20,612
CREDITORS			
Amounts falling due after more than one year			<u>8,123</u>
NET ASSETS			<u><u>12,489</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>12,488</u>
SHAREHOLDERS' FUNDS			<u><u>12,489</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 9 June 2015 and were signed by:

N F Goodey - Director

Notes to the Abbreviated Accounts
for the Period 21 January 2014 to 31 March 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 etc - 33% on cost and 25% on cost

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

	Total £
COST	
Additions	20,851
At 31 March 2015	<u>20,851</u>
DEPRECIATION	
Charge for period	4,903
At 31 March 2015	<u>4,903</u>
NET BOOK VALUE	
At 31 March 2015	<u>15,948</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u>1</u>

Hellesdon Plumbing & Heating Ltd

Report of the Accountant to the Director of
Hellesdon Plumbing & Heating Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

This report is made to you, in accordance with the terms of our engagement. The work we have undertaken has been so that we can compile these accounts, and report to you that we have done so, and to state those matters that we have agreed to state to you in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than you for our work, or for this report.

We have carried out this engagement in accordance with general accounting principles (Financial Reporting Standard for Smaller Entities(FRSSE), and UK Generally Accepted Accounting Principles GAAP), but these accounts are not intended to achieve full compliance with FRSSE or GAAP.

You have approved the accounts and have acknowledged your responsibility for that and for providing all information and explanations necessary for their compilation.

We have not undertaken an Audit and we do not express any opinion on the accounts.

Michael R Delph CPFA FMAAT AIBC
Delph & Co
Accountancy & Business Advisory Services
8 Home Farm Bus Park
Norwich Road
Marsham
Norwich
Norfolk
NR10 5PQ

9 June 2015

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.