

Registered number  
09312457

J POWER PLUMBING & HEATING LTD

Abbreviated Accounts

30 November 2015

# J POWER PLUMBING & HEATING LTD

Registered number: 09312457

## Abbreviated Balance Sheet

as at 30 November 2015

	Notes	2015 £
<b>Current assets</b>		
Cash at bank and in hand	5,742	
<b>Creditors: amounts falling due within one year</b>	(5,549)	
<b>Net current assets</b>		193
<b>Net assets</b>		193
<b>Capital and reserves</b>		
Called up share capital	2	100
Profit and loss account		93
<b>Shareholder's funds</b>		193

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Joseph Power

Director

Approved by the board on 27 April 2016

**J POWER PLUMBING & HEATING LTD**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 November 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>
Alotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	100	<u>100</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.