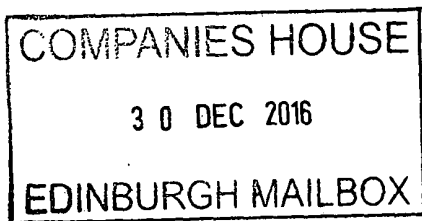


Registered number  
SC337190

WHM Plumbing & Heating Limited

Abbreviated Accounts

31 March 2016



FRIDAY



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SCT 30/12/2016 #83  
COMPANIES HOUSE

**WHM Plumbing & Heating Limited**

Registered number: SC337190

**Abbreviated Balance Sheet  
as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	42	164
<b>Current assets</b>			
Debtors		145,243	143,647
Cash at bank and in hand		4,116	2,909
		<u>149,359</u>	<u>146,556</u>
<b>Creditors: amounts falling due within one year</b>		<u>(146,563)</u>	<u>(134,848)</u>
<b>Net current assets</b>		2,796	11,708
<b>Net assets</b>		<u>2,838</u>	<u>11,872</u>
<b>Capital and reserves</b>			
Called up share capital	3	72,100	72,100
Profit and loss account		(69,262)	(60,228)
<b>Shareholders' funds</b>		<u>2,838</u>	<u>11,872</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.



W H Maher

Director

Approved by the board on 31 December 2016

**WHM Plumbing & Heating Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**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 April 2008).

***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.

***Depreciation***

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

Plant and machinery	25% straight line
Motor vehicles	25% straight line

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2015	8,502
At 31 March 2016	8,502

**Depreciation**

At 1 April 2015	8,338
Charge for the year	122
At 31 March 2016	8,460

**Net book value**

At 31 March 2016	42
At 31 March 2015	164

**3 Share capital**

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100
B Ordinary shares	£1 each	72,000	72,000	72,000
			72,100	72,100