

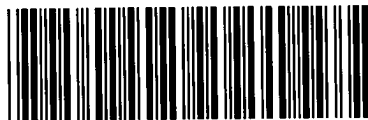
Registered number  
SC337190

WHM Plumbing & Heating Limited

Abbreviated Accounts

31 March 2015

THURSDAY



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COMPANIES HOUSE

**WHM Plumbing & Heating Limited**  
**Registered number:** SC337190  
**Abbreviated Balance Sheet**  
**as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	164	289
<b>Current assets</b>			
Debtors		143,647	150,622
Cash at bank and in hand		2,909	8,896
		<u>146,556</u>	<u>159,518</u>
<b>Creditors: amounts falling due within one year</b>		(134,848)	(182,769)
<b>Net current assets/(liabilities)</b>		<u>11,708</u>	<u>(23,251)</u>
<b>Net assets/(liabilities)</b>		<u>11,872</u>	<u>(22,962)</u>
<b>Capital and reserves</b>			
Called up share capital	3	72,100	100
Profit and loss account		(60,228)	(23,062)
<b>Shareholders' funds</b>		<u>11,872</u>	<u>(22,962)</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 2015

**WHM Plumbing & Heating Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 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 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 2014	8,502
At 31 March 2015	8,502

**Depreciation**

At 1 April 2014	8,213
Charge for the year	125
At 31 March 2015	8,338

**Net book value**

At 31 March 2015	164
At 31 March 2014	289

**3 Share capital**

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100
B Ordinary shares	£1 each	72,000	72,000	-
			72,100	100
	Nominal value	Number	Amount £	
Shares issued during the period:				
B Ordinary shares	£1 each	72,000	72,000	