

**AMG Bathroom & Plumbing  
Services Limited ABBREVIATED  
ACCOUNTS COVER**

**AMG Bathroom & Plumbing Services Limited**

**Company No. 03289947**

**Abbreviated Accounts**

**31 March 2016**



**AMG Bathroom & Plumbing  
Services Limited ABBREVIATED  
BALANCE SHEET  
at 31 March 2016**

<b>Company No.03289947</b>	<b>Notes</b>	<b>2016 £</b>	<b>2015 £</b>
<b>Fixed assets</b>			
Tangible assets	2	5,700	8,550
		<u>5,700</u>	<u>8,550</u>
<b>Current assets</b>			
Cash at bank and in hand		7,633	7,293
		<u>7,633</u>	<u>7,293</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(8,653)</u>	<u>(9,191)</u>
<b>Net current liabilities</b>		(1,020)	(1,898)
<b>Total assets less current liabilities</b>		4,680	6,652
<b>Creditors: Amounts falling due after more than one year</b>		<u>(4,630)</u>	<u>(6,602)</u>
<b>Net assets</b>		<u>50</u>	<u>50</u>
<b>Capital and reserves</b>			
Called up share capital	3	50	50
		<u>50</u>	<u>50</u>
<b>Shareholder's funds</b>		<u>50</u>	<u>50</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 March 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 14 December 2016

And signed on its behalf by:

A. Grattidge  
Director  
14 December 2016

**AMG Bathroom & Plumbing  
Services 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 January 2015) ["the FRSSE"].

**Turnover**

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

**Tangible fixed assets and depreciation**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Motor vehicles                                      20% Straight Line

**2 Fixed assets**

	<b>Tangible fixed assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost or revaluation</b>		
At 1 April 2015	14,250	14,250
At 31 March 2016	<u>14,250</u>	<u>14,250</u>
<b>Amortisation</b>		
At 1 April 2015	5,700	5,700
Charge for the year	<u>2,850</u>	<u>2,850</u>
At 31 March 2016	<u>8,550</u>	<u>8,550</u>
<b>Net book values</b>		
At 31 March 2016	<u>5,700</u>	<u>5,700</u>
At 31 March 2015	<u>8,550</u>	<u>8,550</u>

**3 Share Capital**

	<b>Nominal</b>	<b>2016</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>Number</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary	1.00	50	<u>50</u>	<u>50</u>
			<u>50</u>	<u>50</u>

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