

AMG Bathroom & Plumbing Services Limited

Abbreviated Accounts

31 March 2015

Registered number



**AMG Bathroom & Plumbing Services Limited****Registered number:** 03289947**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	8,550	11,400
<b>Current assets</b>			
Debtors		-	2,827
Cash at bank and in hand		7,293	4,112
		<u>7,293</u>	<u>6,939</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,191)</u>	<u>(9,806)</u>
<b>Net current liabilities</b>		(1,898)	(2,867)
<b>Total assets less current liabilities</b>		<u>6,652</u>	<u>8,533</u>
<b>Creditors: amounts falling due after more than one year</b>		(6,602)	(8,483)
<b>Net assets</b>		<u>50</u>	<u>50</u>
<b>Capital and reserves</b>			
Called up share capital	3	50	50
<b>Shareholder's funds</b>		<u>50</u>	<u>50</u>

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.

Aaron Grattidge

Director

Approved by the board on 14 December 2015

# AMG Bathroom & Plumbing Services 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	20% straight line
Motor vehicles	20% straight line

### 2 Tangible fixed assets

£

#### **Cost**

At 1 April 2014	14,250
At 31 March 2015	<u>14,250</u>

#### **Depreciation**

At 1 April 2014	2,850
Charge for the year	2,850
At 31 March 2015	<u>5,700</u>

#### **Net book value**

At 31 March 2015	<u>8,550</u>
At 31 March 2014	<u>11,400</u>

### 3 Share capital

	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	50	<u>50</u>	<u>50</u>

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