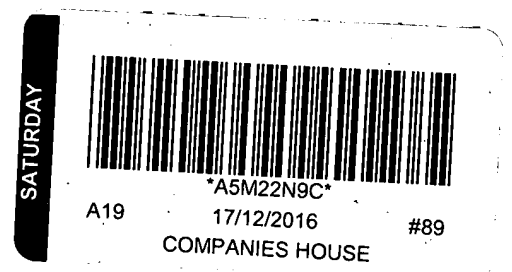


**A & E PLUMBING
AND DRAINAGE LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2016**



ELLIOTT BUNKER LIMITED

Chartered Accountants
61 Macrae Road
Ham Green
Bristol
BS20 0DD

A & E PLUMBING AND DRAINAGE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

CONTENTS

PAGE

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2

A & E PLUMBING AND DRAINAGE LIMITED**ABBREVIATED BALANCE SHEET****31 MARCH 2016**

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		-	167
CURRENT ASSETS			
Debtors		336	332
Cash at bank and in hand		6,010	3,904
		<u>6,346</u>	<u>4,236</u>
CREDITORS: Amounts falling due within one year		<u>6,078</u>	<u>4,113</u>
NET CURRENT ASSETS		<u>268</u>	<u>123</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>268</u>	<u>290</u>
CAPITAL AND RESERVES			
Called up equity share capital	4	100	100
Profit and loss account		168	190
SHAREHOLDERS' FUNDS		<u>268</u>	<u>290</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 9 December 2016.

M Kurylo
Director



Company Registration Number: 4631018

The notes on pages 2 to 3 form part of these abbreviated accounts.

A & E PLUMBING AND DRAINAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles	-	25% straight line basis
Equipment	-	25% straight line basis

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2015 and 31 March 2016	<u>6,833</u>
DEPRECIATION	
At 1 April 2015	6,666
Charge for year	<u>167</u>
At 31 March 2016	<u>6,833</u>
NET BOOK VALUE	
At 31 March 2016	<u>-</u>
At 31 March 2015	<u>167</u>

3. TRANSACTIONS WITH THE DIRECTOR

A dividend of £6,250 was paid to the director.

At the balance sheet date, £2,045 (2015-£1,103) was owed to the director and is included in creditors in note 7.

A & E PLUMBING AND DRAINAGE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 MARCH 2016**

4. SHARE CAPITAL**Allotted, called up and fully paid:**

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>