

Company Registration No. 05313040 (England and Wales)

HEATING & PLUMBING UK LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

HEATING & PLUMBING UK LIMITED

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HEATING & PLUMBING UK LIMITED**ABBREVIATED BALANCE SHEET***AS AT 31 DECEMBER 2014*

		2014	2013
	Notes	£	£
Fixed assets			
Tangible assets	2	1,656	1,724
Current assets			
Debtors		92,243	104,714
Cash at bank and in hand		1,779	11,543
		<u>94,022</u>	<u>116,257</u>
Creditors: amounts falling due within one year		<u>(86,127)</u>	<u>(117,066)</u>
Net current assets/(liabilities)		<u>7,895</u>	<u>(809)</u>
Total assets less current liabilities		<u><u>9,551</u></u>	<u><u>915</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>9,550</u>	<u>914</u>
Shareholders' funds		<u><u>9,551</u></u>	<u><u>915</u></u>

For the financial year ended 31 December 2014 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 September 2015

Michael Bishop
Director

Company Registration No. 05313040

HEATING & PLUMBING UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% straight line
Motor vehicles	25% straight line

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Financial instruments

Financial instruments are classified and accounted for, according to the substance of contractual arrangement, as either financial assets, financial liabilities or equity instruments, as defined in FRS 25, Financial Instruments: Disclosure and Presentation. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

1.6 Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

HEATING & PLUMBING UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2014

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2014	14,266
Additions	710
	<hr/>
At 31 December 2014	14,976
	<hr/>
Depreciation	
At 1 January 2014	12,542
Charge for the year	778
	<hr/>
At 31 December 2014	13,320
	<hr/>
Net book value	
At 31 December 2014	1,656
	<hr/>
At 31 December 2013	1,724
	<hr/>

3 Share capital

2014
£

2013
£

Allotted, called up and fully paid
1 Ordinary of £1 each

1

1

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