

Registered Number 06691265

ALL ASPECTS PLUMBING & HEATING LTD

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	8,428	11,048
		<u>8,428</u>	<u>11,048</u>
Current assets			
Debtors		35,904	19,962
Cash at bank and in hand		34,747	37,080
		<u>70,651</u>	<u>57,042</u>
Creditors: amounts falling due within one year		(56,239)	(67,582)
Net current assets (liabilities)		<u>14,412</u>	<u>(10,540)</u>
Total assets less current liabilities		<u>22,840</u>	<u>508</u>
Total net assets (liabilities)		<u>22,840</u>	<u>508</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		22,740	408
Shareholders' funds		<u>22,840</u>	<u>508</u>

- For the year ending 30 September 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 December 2016

And signed on their behalf by:

P Newby, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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

and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 15% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	29,494
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>29,494</u>
Depreciation	
At 1 October 2015	18,446
Charge for the year	2,620
On disposals	-
At 30 September 2016	<u>21,066</u>
Net book values	
At 30 September 2016	<u>8,428</u>
At 30 September 2015	<u>11,048</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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