

Registered Number 07422015

RWH PLUMBING & HEATING LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	6,890	9,090
		<u>6,890</u>	<u>9,090</u>
Current assets			
Stocks		1,500	1,500
Debtors		4,362	3,010
Cash at bank and in hand		15,000	20,637
		<u>20,862</u>	<u>25,147</u>
Creditors: amounts falling due within one year		<u>(25,946)</u>	<u>(30,135)</u>
Net current assets (liabilities)		<u>(5,084)</u>	<u>(4,988)</u>
Total assets less current liabilities		<u>1,806</u>	<u>4,102</u>
Creditors: amounts falling due after more than one year		<u>(1,565)</u>	<u>(3,432)</u>
Total net assets (liabilities)		<u>241</u>	<u>670</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		141	570
Shareholders' funds		<u>241</u>	<u>670</u>

- For the year ending 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 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 11 November 2016

And signed on their behalf by:

Mr R Hayden, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery - 25% on reducing balance

Motor vehicles - 25% on reducing balance

Computer equipment - 33% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	16,968
Additions	125
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>17,093</u>
Depreciation	
At 1 April 2015	7,878
Charge for the year	2,325
On disposals	-
At 31 March 2016	<u>10,203</u>
Net book values	
At 31 March 2016	<u>6,890</u>
At 31 March 2015	<u>9,090</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.