

Company Registration No. 07913183 (England and Wales)

TJA ELECTRICAL & PLUMBING WHOLESALERS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2015

TJA ELECTRICAL & PLUMBING WHOLESALERS LTD

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TJA ELECTRICAL & PLUMBING WHOLESALE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		13,806		181	
Cash at bank and in hand		16		1,125	
		<u>13,822</u>		<u>1,306</u>	
Creditors: amounts falling due within one year		<u>(15,459)</u>		<u>(1,842)</u>	
Total assets less current liabilities			<u>(1,637)</u>		<u>(536)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(1,638)</u>		<u>(537)</u>
Shareholders' funds			<u>(1,637)</u>		<u>(536)</u>

For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 her 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 29 October 2015

Mrs C Morgan

Director

Company Registration No. 07913183

TJA ELECTRICAL & PLUMBING WHOLESALE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
1 ordinary share of £1 each	1	1
	==	==

3 Related party relationships and transactions

Other transactions

At the end of the year the company owed the director Mrs C Morgan £ 14,703 (2014: £ 842) by way of her directors current account.

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.