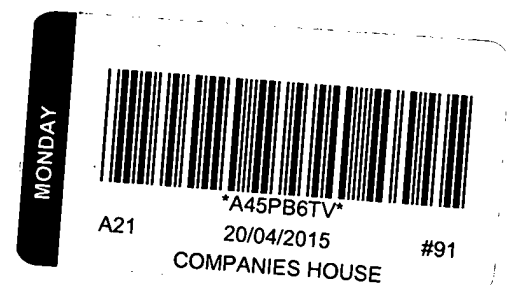


Registration number: 1452494

A H Hales (Plumbing and Heating Engineers) Limited

**Abbreviated Accounts
for the Year Ended 31 December 2014**



A H Hales (Plumbing and Heating Engineers) Limited

Registration number: 1452494

Abbreviated Balance Sheet at 31 December 2014

		2014		2013	
	Note	£	£	£	£
Fixed assets					
Tangible fixed assets	2		3,702		5,730
Current assets					
Stocks		11,580		4,470	
Debtors		103,220		139,785	
Cash at bank and in hand		152,706		80,161	
		<u>267,506</u>		<u>224,416</u>	
Creditors: Amounts falling due within one year		<u>(114,109)</u>		<u>(85,941)</u>	
Net current assets			<u>153,397</u>		<u>138,475</u>
Total assets less current liabilities			157,099		144,205
Provisions for liabilities			-		<u>(192)</u>
Net assets			<u>157,099</u>		<u>144,013</u>
Capital and reserves					
Called up share capital	3	10,000		10,000	
Profit and loss account		<u>147,099</u>		<u>134,013</u>	
Shareholders' funds			<u>157,099</u>		<u>144,013</u>

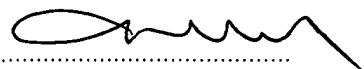
For the year ending 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the Board on 08-01-15 and signed on its behalf by:



Mr A M Hales
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

A H Hales (Plumbing and Heating Engineers) Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Motor vehicles	25% per annum on cost
Fixtures, fittings and equipment	15% per annum on cost
Computer equipment	33% per annum on cost

Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

The notes on pages 2 to 3 form an integral part of these financial statements.

A H Hales (Plumbing and Heating Engineers) Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2014

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2014	53,916	53,916
Additions	<u>343</u>	<u>343</u>
At 31 December 2014	<u>54,259</u>	<u>54,259</u>
Amortisation		
At 1 January 2014	48,186	48,186
Charge for the year	<u>2,371</u>	<u>2,371</u>
At 31 December 2014	<u>50,557</u>	<u>50,557</u>
Net book value		
At 31 December 2014	<u>3,702</u>	<u>3,702</u>
At 31 December 2013	<u><u>5,730</u></u>	<u><u>5,730</u></u>

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>