REGISTERED NUMBER: 05490042 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2016

for

Tom Vosper Plumbing & Heating Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	T M Vosper Mrs J D E Vosper
SECRETARY:	Mrs J D E Vosper
REGISTERED OFFICE:	701 Stonehouse Park Sperry Way Stonehouse Gloucestershire GL10 3UT
REGISTERED NUMBER:	05490042 (England and Wales)
ACCOUNTANTS:	GCSD Accountants Limited Chartered Accountants 701 Stonehouse Park Sperry Way Stonehouse Gloucestershire GL10 3UT

Abbreviated Balance Sheet
31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		10,316		13,794
CURRENT ASSETS					
Stocks		1,502		-	
Debtors		2,080		7,835	
Cash at bank and in hand		21,274		8,047	
		24,856		15,882	
CREDITORS					
Amounts falling due within one year		30,423		18,978	
NET CURRENT LIABILITIES			(5,567)		(3,096)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,749		10,698
PROVISIONS FOR LIABILITIES			2,063		2,759
NET ASSETS			2,686		7,939

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2016

		2016		2015	
	Notes	£	£	£	£
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			1,686		6,939
SHAREHOLDERS' FUNDS			2,686		7,939

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 December 2016 and were signed on its behalf by:

T M Vosper - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on cost
Fixtures and fittings	- 15% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	30,105
DEPRECIATION	
At 1 April 2015	16,311
Charge for year	3,478
At 31 March 2016	19,789
NET BOOK VALUE	
At 31 March 2016	10,316
At 31 March 2015	13,794

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary	£1	1,000	1,000