

**Registered number**  
**07546693**

**AMENDED**

*These accounts replace the original accounts and are now  
the statutory accounts. These accounts are prepared as  
they were at the date of the original accounts.*

**Rudd Plumbing & Heating Ltd**

**Abbreviated Accounts**

**Year ended 28th February 2015**

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20/05/2016

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COMPANIES HOUSE

**AMENDED**

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**Rudd Plumbing & Heating Ltd**

**Registered number**  
**07546693**

**Abbreviated Balance Sheet****28th February 2015**

	Note	2015 £	2014 £
<b>Assets</b>			
Tangible assets	2	6872	8958
<b>Current assets</b>			
Stocks		4400	2500
Debtors		<u>24587</u>	<u>22782</u>
		28987	25282
<b>Creditors : amounts falling due within one year</b>		<u>-31349</u>	<u>-27027</u>
Net current liabilities		-2362	-1745
Total assets less current liabilities		<u>4510</u>	<u>7213</u>
Creditors : amounts falling due after more than one year		-3142	-6042
Provisions for liabilities		-16	-16
		<u>1352</u>	<u>1155</u>
<b>Capital and reserves</b>			
Called up share capital	3	1000	1000
Profit and loss account		<u>352</u>	<u>155</u>
Total shareholders funds		<u>1352</u>	<u>1155</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

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**Rudd Plumbing & Heating Ltd**

**Registered number  
07546693**

**Abbreviated Balance Sheet**

**Directors' Statements required by Sections 475(2) and (3)  
Year ended 28th February 2015**

In approving these financial statements as director of the company I hereby confirm :

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Approved by the Board of Directors on 26th November 2015 and signed on their behalf by :



.....  
Mr C Rudd  
Director

Registration Number : 07546693

**AMENDED**

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**Rudd Plumbing & Heating Ltd****Registered number****07546693****Notes on Abbreviated Financial Statements****28th February 2015****(1) Accounting policies*****Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicle	25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

**(2) Tangible Fixed Assets**

	£
<b>Cost:</b>	
At 1st March 2014	12153
Additions in the period	180
28th February 2015	<u>12333</u>
<b>Depreciation:</b>	
At 1st March 2014	3195
Charge for the period	2266
28th February 2015	<u>5461</u>
<b>Net book value:</b>	
28th February 2015	<u>6872</u>
28th February 2014	<u>8958</u>

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**Registered number**  
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**Notes on Abbreviated Financial Statements**

**28th February 2015**

**(3) Called up Share capital**

	2014 & 2015	
	Number of shares	£
<b>Authorised</b>		
Authorised share capital	1000	1000
<b>Allotted called up and fully paid</b>		
Authorised share capital	1000	1000

**(4) Loans to directors**

Description and conditions	B/Fwd £	Paid £	Repaid £	C/Fwd £
Mr C Rudd				
Overdrawn directors account	4498	-	-4498	-
	4498	-	-4498	-