

Registered number
07546693

Rudd Plumbing & Heating Ltd

Abbreviated Accounts

Year ended 28th February 2015

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COMPANIES HOUSE

Rudd Plumbing & Heating Ltd

Registered number
07546693

Abbreviated Balance Sheet

28th February 2015

| | Note | 2015 £ | 2014 £ |
|--|------|---------------|---------------|
| Assets | | | |
| Tangible assets | 2 | 6872 | 8958 |
| Current assets | | | |
| Stocks | | 4400 | 2500 |
| Debtors | | 24587 | 22782 |
| | | <u>28987</u> | <u>25282</u> |
| Creditors : amounts falling due within one year | | <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> |
| Capital and reserves | | | |
| Called up share capital | 3 | 1000 | 1000 |
| Profit and loss account | | 352 | 155 |
| 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.

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 directors of the company we hereby confirm :

For the financial year in question, the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for 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 of Directors on 26th November 2015 and signed on their behalf by :



.....

Mr C Rudd
Director

Registration Number : 07546693

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

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

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Notes on Abbreviated Financial Statements

28th February 2015

(3) Called up Share capital

| | 2014 & 2015 | |
|--|-------------|------|
| | Number of | £ |
| | shares | |
| Authorised | | |
| Authorised share capital | 1000 | 1000 |
| Allotted called up and fully paid | | |
| 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 | - |