Registered Number 07699777

GARY SWAN PLUMBING & HEATING LTD

Abbreviated Accounts

31 March 2015

GARY SWAN PLUMBING & HEATING LTD **Registered Number 07699777**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		43,174	37,882
Cash at bank and in hand		5,093	20,601
		48,267	58,483
Creditors: amounts falling due within one year		(21,103)	(30,353)
Net current assets (liabilities)		27,164	28,130
Total assets less current liabilities		27,164	28,130
Total net assets (liabilities)		27,164	28,130
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		27,064	28,030
Shareholders' funds		27,164	28,130

- For the year ending 31 March 2015 the company was entitled to exemption 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.

Approved by the Board on 4 September 2015

And signed on their behalf by:
Gary Swan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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.