

CRAIG BASHAM HEATING AND PLUMBING LIMITED

**Company Registration Number:
07889500 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

CRAIG BASHAM HEATING AND PLUMBING LIMITED

Company Information for the Period Ended 31st December 2014

| | |
|-------------------------------------|--|
| Director: | Craig Basham |
| Registered office: | 21 West Parade Dunstable Bedfordshire LU6 1EN |
| Company Registration Number: | 07889500 (England and Wales) |

CRAIG BASHAM HEATING AND PLUMBING LIMITED

Abbreviated Balance sheet As at 31st December 2014

| | Notes | 2014 £ | 2013 £ |
|--|-------|---------------------|---------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 5,250 | 0 |
| Total fixed assets: | | <u>5,250</u> | <u>0</u> |
| Current assets | | | |
| Stocks: | | 1,340 | 1,094 |
| Debtors: | | 7,210 | 754 |
| Cash at bank and in hand: | | 3,123 | 2,180 |
| Total current assets: | | <u>11,673</u> | <u>4,028</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 10,642 | 2,589 |
| Net current assets (liabilities): | | <u>1,031</u> | <u>1,439</u> |
| Total assets less current liabilities: | | <u>6,281</u> | <u>1,439</u> |
| Total net assets (liabilities): | | <u><u>6,281</u></u> | <u><u>1,439</u></u> |

The notes form part of these financial statements

CRAIG BASHAM HEATING AND PLUMBING LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

| | Notes | 2014 £ | 2013 £ |
|----------------------------------|--------------|---------------------|---------------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 1 | 1 |
| Profit and Loss account: | | 6,280 | 1,438 |
| Total shareholders funds: | | <u>6,281</u> | <u>1,439</u> |

For the year ending 31 December 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Craig Basham

Status: Director

The notes form part of these financial statements

CRAIG BASHAM HEATING AND PLUMBING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Motor vehicles - 25% on cost.

CRAIG BASHAM HEATING AND PLUMBING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Tangible assets

| | Total |
|------------------------|-------|
| Cost | £ |
| At 01st January 2014: | 0 |
| Additions: | 7,000 |
| At 31st December 2014: | 7,000 |
| Depreciation | |
| At 01st January 2014: | 0 |
| Charge for year: | 1,750 |
| At 31st December 2014: | 1,750 |
| Net book value | |
| At 31st December 2014: | 5,250 |
| At 31st December 2013: | 0 |

CRAIG BASHAM HEATING AND PLUMBING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

| Previous period | | | 2013 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | <u>1</u> |
| Current period | | | 2014 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 1 | 1.00 | 1 |
| Total share capital: | | | <u>1</u> |

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.

