REGISTERED NUMBER: 07890433 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

FOR

ANTLIN PLUMBING & HEATING LIMITED

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ANTLIN PLUMBING & HEATING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTOR:	A Linsey
SECRETARY:	
REGISTERED OFFICE:	4 High Street Pontardawe Swansea SA8 4HU
REGISTERED NUMBER:	07890433 (England and Wales)
ACCOUNTANTS:	Harvey, Peters & Co Limited Min Yr Afon 4 High Street Pontardawe Swansea SA8 4HU

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		6,500		4,258
CURRENT ASSETS					
Stocks		10,220		9,140	
Debtors		95,438		54,257	
Cash at bank and in hand		9,453		9,998	
		115,111		73,395	
CREDITORS					
Amounts falling due within one year		76,839		49,560	
NET CURRENT ASSETS			38,272		23,835
TOTAL ASSETS LESS CURRENT LIABILITIES			44,772		28,093
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			44,771		28,092
SHAREHOLDERS' FUNDS			44,772		28,093

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 15 September 2015 and were signed by:

A Linsey - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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 April 2008).

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.

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2014	5,677
Additions	4,417
At 31 December 2014	10,094
DEPRECIATION	
At 1 January 2014	1,419
Charge for year	2,175
At 31 December 2014	3,594
NET BOOK VALUE	
At 31 December 2014	6,500
At 31 December 2013	4,258

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
1	Ordinary	1	1	1

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.