

Registration number 9042456

A V Plumbing Ltd
Abbreviated accounts
for the year ended 31 May 2015

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A V Plumbing Ltd

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A V Plumbing Ltd

**Abbreviated balance sheet
as at 31 May 2015**

	Notes	2015	
		£	£
Fixed assets			
Tangible assets	2		9,923
Current assets			
Debtors		23,506	
Cash at bank and in hand		88,763	
		<u>112,269</u>	
Creditors: amounts falling due within one year		<u>(100,596)</u>	
Net current assets			<u>11,673</u>
Total assets less current liabilities			21,596
Net assets			<u>21,596</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>21,595</u>
Shareholders' funds			<u>21,596</u>

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

The notes on pages 3 to 4 form an integral part of these financial statements.

A V Plumbing Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2015**

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 15 August 2015, and are signed on his behalf by:

A Vigers
Director



Registration number 9042456

The notes on pages 3 to 4 form an integral part of these financial statements.

A V Plumbing Ltd

Notes to the abbreviated financial statements for the year ended 31 May 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% Reducing balance
Fixtures, fittings and equipment	-	10% Reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	13,110
At 31 May 2015	<u>13,110</u>
Depreciation	
Charge for year	3,187
At 31 May 2015	<u>3,187</u>
Net book value	
At 31 May 2015	<u><u>9,923</u></u>

A V Plumbing Ltd

**Notes to the abbreviated financial statements
for the year ended 31 May 2015**

..... continued

3. Share capital	2015
	£
Authorised	
100 Ordinary shares of £1 each	100
	<u><u> </u></u>
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	1
	<u><u> </u></u>
Equity Shares	
1 Ordinary shares of £1 each	1
	<u><u> </u></u>