Company Registration No. 03659510 (England and Wales)

AQUARIUS PLUMBING HEATING & BATHROOMS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

AQUARIUS PLUMBING HEATING & BATHROOMS LIMITED

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AQUARIUS PLUMBING HEATING & BATHROOMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	2015 £	2014 £	2014 £
Fixed assets					
Intangible assets	2		25,600		28,800
Tangible assets	2		144		735
			25,744		29,535
Current assets					
Stocks		8,000		8,000	
Debtors		4,206		1,642	
Cash at bank and in hand		-		729	
		12,206		10,371	
Creditors: amounts falling due within one year		(37,856)		(39,619)	
Net current liabilities			(25,650)		(29,248)
Total assets less current liabilities			94		287
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			91		284
Shareholders' funds			94		287

For the financial year ended 31 March 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4.12.2015

R Nicholls
Director

Company Registration No. 03659510

AQUARIUS PLUMBING HEATING & BATHROOMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

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1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	10% straight line
Fixtures, fittings & equipment	10% straight line
Motor vehicles	25% straight line

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2014 & at 31 March 2015	64,000	38,801	102,801
Depreciation			
At 1 April 2014	35,200	38,066	73,266
Charge for the year	3,200	591	3,791
At 31 March 2015	38,400	38,657	77,057
Net book value			
At 31 March 2015	25,600	144	25,744
At 31 March 2014	28,800	735	29,535

		2015	2014
3	**Share capital**	**£**	**£**
	Allotted, called up and fully paid		
	3 Ordinary shares of £1 each	3	3

4 Related party relationships and transactions

Advances to directors

During the year the company made advances to the directors totalling £2,674 (2014: £Nil) and which were owed by the directors at the Balance Sheet date but which have since been repaid.