REGISTERED NUMBER: 04341321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

WESTMINSTER HEATING & PLUMBING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

WESTMINSTER HEATING & PLUMBING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR:	Mr R H Sears
SECRETARY:	Mrs L Taylor
REGISTERED OFFICE:	Ground Floor Office Suite 6 Sylvan Court Southfields Business Park Basildon Essex SS15 6TU
REGISTERED NUMBER:	04341321 (England and Wales)
ACCOUNTANTS:	Elliott, Mortlock, Busby & Co Limited Chartered Certified Accountants Ground Floor Office Suite 6 Sylvan Court Southfields Business Park Basildon Essex SS15 6TU

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		**1,417**		2,417
Tangible assets	3		**15,003**		20,011
			16,420		22,428
CURRENT ASSETS					
Debtors		**11,693**		19,020	
Cash at bank		**90,146**		76,407	
		101,839		95,427	
CREDITORS					
Amounts falling due within one year		**43,934**		50,374	
NET CURRENT ASSETS			**57,905**		45,053
TOTAL ASSETS LESS CURRENT LIABILITIES			**74,325**		67,481
PROVISIONS FOR LIABILITIES			**3,000**		4,002
NET ASSETS			**71,325**		63,479
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**71,225**		63,379
SHAREHOLDERS' FUNDS			**71,325**		63,479

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 22 July 2016 and were signed by:

Mr R H Sears - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of preparation of accounts
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents all amounts received and receivable in respect of goods and services supplied by the company during the year excluding value added tax and trade discounts.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of fifteen years.

Tangible fixed assets and depreciation
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Furniture, fittings and equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred taxation
The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	**15,000**
AMORTISATION	
At 1 April 2015	**12,583**
Amortisation for year	**1,000**
At 31 March 2016	**13,583**
NET BOOK VALUE	
At 31 March 2016	**1,417**
At 31 March 2015	2,417

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2015 and 31 March 2016	**65,762**
DEPRECIATION	
At 1 April 2015	**45,751**
Charge for year	**5,008**
At 31 March 2016	**50,759**
NET BOOK VALUE	
At 31 March 2016	**15,003**
At 31 March 2015	20,011

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
100	Ordinary	£1	**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.