REGISTERED NUMBER: 04716039 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

FOR

COASTAL HEATING & PLUMBING (KENT) LTD

COASTAL HEATING & PLUMBING (KENT) LTD (REGISTERED NUMBER: 04716039)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016

DIRECTORS:	Mr N Hammond Mr M R Hawkins
SECRETARY:	Mr N Hammond
REGISTERED OFFICE:	93 Bohemia Road St. Leonards on Sea East Sussex TN37 6RJ
REGISTERED NUMBER:	04716039 (England and Wales)
ACCOUNTANTS:	Sellens French Chartered Accountants 91-97 Bohemia Road St Leonards on Sea East Sussex TN37 6RJ

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		**14,761**		19,544
			14,761		19,544
CURRENT ASSETS					
Stocks		**24,136**		19,568	
Debtors		**37,230**		36,238	
		61,366		55,806	
CREDITORS					
Amounts falling due within one year		**75,320**		74,111	
NET CURRENT LIABILITIES			**(13,954)**		(18,305)
TOTAL ASSETS LESS CURRENT LIABILITIES			**807**		1,239
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**707**		1,139
SHAREHOLDERS' FUNDS			**807**		1,239

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 28 November 2016 and were signed on its behalf by:

Mr M R Hawkins - Director

The notes form part of these abbreviated accounts

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 January 2015).

TURNOVER
Turnover represents net invoiced sales of goods, excluding value added tax.

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 ten years.

TANGIBLE FIXED ASSETS
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
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

STOCKS
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2015 and 30 June 2016	**14,000**
AMORTISATION	
At 1 July 2015 and 30 June 2016	**14,000**
NET BOOK VALUE	
At 30 June 2016	-
At 30 June 2015	-

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 July 2015	**24,178**
Additions	**137**
At 30 June 2016	**24,315**
DEPRECIATION	
At 1 July 2015	**4,634**
Charge for year	**4,920**
At 30 June 2016	**9,554**
NET BOOK VALUE	
At 30 June 2016	**14,761**
At 30 June 2015	19,544

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
100	Ordinary	£1	**100**	100

5. **CONTROLLING PARTY**

There is no single controlling party.

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.