

REGISTERED NUMBER: 05354591 (England and Wales)

**MARK CHAMBERS PLUMBING
AND HEATING LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29TH FEBRUARY 2016**

**MARK CHAMBERS PLUMBING
AND HEATING LIMITED (REGISTERED NUMBER: 05354591)**

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FOR THE YEAR ENDED 29TH FEBRUARY 2016**

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**MARK CHAMBERS PLUMBING
AND HEATING LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 29TH FEBRUARY 2016**

DIRECTORS:	Mr M J Chambers Mrs J L Chambers
SECRETARY:	Mrs J L Chambers
REGISTERED OFFICE:	29 Mercot Close Oakenshaw South Redditch Worcestershire B98 7YX
REGISTERED NUMBER:	05354591 (England and Wales)
ACCOUNTANTS:	Ormerod Rutter Limited Chartered Accountants The Oakley Kidderminster Road Droitwich Worcestershire WR9 9AY
BANKERS:	HSBC Bank plc Haydon House Alcester Road Studley Warwickshire B80 7AN

**MARK CHAMBERS PLUMBING
AND HEATING LIMITED (REGISTERED NUMBER: 05354591)**

**ABBREVIATED BALANCE SHEET
29TH FEBRUARY 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		7,928		10,355
CURRENT ASSETS					
Stocks		1,017		898	
Debtors		18,215		9,683	
Cash at bank		<u>9,692</u>		<u>8,158</u>	
		28,924		18,739	
CREDITORS					
Amounts falling due within one year	3	<u>27,235</u>		<u>17,342</u>	
NET CURRENT ASSETS			<u>1,689</u>		<u>1,397</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			9,617		11,752
CREDITORS					
Amounts falling due after more than one year	3		<u>7,857</u>		<u>10,055</u>
NET ASSETS			<u><u>1,760</u></u>		<u><u>1,697</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>1,758</u>		<u>1,695</u>
SHAREHOLDERS' FUNDS			<u><u>1,760</u></u>		<u><u>1,697</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29th February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29th February 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 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.
- (b)

**MARK CHAMBERS PLUMBING
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**ABBREVIATED BALANCE SHEET - continued
29TH FEBRUARY 2016**

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 22nd November 2016 and were signed on its behalf by:

Mr M J Chambers - Director

The notes form part of these abbreviated accounts

**MARK CHAMBERS PLUMBING
AND HEATING LIMITED (REGISTERED NUMBER: 05354591)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29TH FEBRUARY 2016**

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 and services, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2015	20,957
Additions	<u>239</u>
At 29th February 2016	<u>21,196</u>
DEPRECIATION	
At 1st March 2015	10,602
Charge for year	<u>2,666</u>
At 29th February 2016	<u>13,268</u>
NET BOOK VALUE	
At 29th February 2016	<u>7,928</u>
At 28th February 2015	<u>10,355</u>

3. CREDITORS

Creditors include an amount of £ 10,055 (2015 - £ 12,253) for which security has been given.

**MARK CHAMBERS PLUMBING
AND HEATING LIMITED (REGISTERED NUMBER: 05354591)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 29TH FEBRUARY 2016**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary A	£1	<u>2</u>	<u>2</u>

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 29th February 2016 and 28th February 2015:

	2016 £	2015 £
Mr M J Chambers and Mrs J L Chambers		
Balance outstanding at start of year	-	-
Amounts advanced	2,086	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>2,086</u>	<u>-</u>

The directors loan account was repaid within nine months of the year end.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
MARK CHAMBERS PLUMBING
AND HEATING LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Mark Chambers Plumbing And Heating Limited for the year ended 29th February 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Board of Directors of Mark Chambers Plumbing And Heating Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Mark Chambers Plumbing And Heating Limited and state those matters that we have agreed to state to the Board of Directors of Mark Chambers Plumbing And Heating Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mark Chambers Plumbing And Heating Limited Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Mark Chambers Plumbing And Heating Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Mark Chambers Plumbing And Heating Limited. You consider that Mark Chambers Plumbing And Heating Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Mark Chambers Plumbing And Heating Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

22nd November 2016

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.