Company Registration No. 05729421 (England and Wales)

LEE J. BOOTH PLUMBING & HEATING LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

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LEE J. BOOTH PLUMBING & HEATING LIMITED

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LEE J. BOOTH PLUMBING & HEATING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	**2**		34,135		24,153
Current assets					
Debtors		9,624		6,366	
Cash at bank and in hand		4,326		8,428	
		13,950		14,794	
Creditors: amounts falling due within one year	**3**	(22,893)		(18,433)	
Net current liabilities			(8,943)		(3,639)
Total assets less current liabilities			25,192		20,514
Creditors: amounts falling due after more than one year	**4**		(9,615)		(4,044)
Provisions for liabilities			(6,827)		(3,913)
			8,750		12,557
Capital and reserves					
Called up share capital	**5**		10		10
Profit and loss account			8,740		12,547
Shareholders' funds			8,750		12,557

LEE J. BOOTH PLUMBING & HEATING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2016

For the financial year ended 31 March 2016 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 and authorised for issue on 19 December 2016

LJ Booth
Director

Company Registration No. 05729421

LEE J. BOOTH PLUMBING & HEATING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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 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	25% per annum on written down value
Fixtures, fittings & equipment	25% per annum on written down value
Motor vehicles	25% per annum on written down value

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	59,820
Additions	25,256
Disposals	(22,300)
At 31 March 2016	62,776
Depreciation	
At 1 April 2015	35,667
On disposals	(12,369)
Charge for the year	5,343
At 31 March 2016	28,641
Net book value	
At 31 March 2016	34,135
At 31 March 2015	24,153

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £5,980 (2015 - £7,438).

4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £9,615 (2015 - £4,044).

5 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10