Registered Number 05761521

JE ROBINSON PLUMBING & HEATING LTD

Abbreviated Accounts

31 March 2016

JE ROBINSON PLUMBING & HEATING LTD **Registered Number 05761521**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	1,122	824
		1,122	824
Current assets			
Debtors		5,670	8,640
		5,670	8,640
Creditors: amounts falling due within one year		(6,788)	(8,609)
Net current assets (liabilities)		(1,118)	31
Total assets less current liabilities		104	955
Total net assets (liabilities)		104	955
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4	855
Shareholders' funds		104	955

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 December 2016

And signed on their behalf by:
James Eric Robinson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,201
Additions	550
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	2,751
Depreciation	
At 1 April 2015	1,377
Charge for the year	252
On disposals	-
At 31 March 2016	1,629
Net book values	
At 31 March 2016	1,122
At 31 March 2015	824

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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