REGISTERED NUMBER: 05879621 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2015

for

Andrew Keating Plumbing & Heating Ltd

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for the Year Ended 31 July 2015

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Company Information
for the Year Ended 31 July 2015

DIRECTOR:	A Keating
SECRETARY:	Mrs G Keating
REGISTERED OFFICE:	86 Webbs Lane Middlewich Cheshire CW10 9DN
REGISTERED NUMBER:	05879621 (England and Wales)
ACCOUNTANTS:	Emmerson Accountancy Ltd Atlantic Business Centre Atlantic Street Altrincham Cheshire WA14 5NQ

Abbreviated Balance Sheet
31 July 2015

	Notes	31.7.15 £	£	31.7.14 £	£
FIXED ASSETS					
Tangible assets	2		4,058		5,380
CURRENT ASSETS					
Debtors		676		2,907	
Cash at bank		39,397		33,068	
		40,073		35,975	
CREDITORS					
Amounts falling due within one year		(2,260)		(927)	
NET CURRENT ASSETS			42,333		36,902
TOTAL ASSETS LESS CURRENT LIABILITIES			46,391		42,282
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			46,390		42,281
SHAREHOLDERS' FUNDS			46,391		42,282

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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 preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each f i n a n c i a l

(b) 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2015

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 25 November 2015 and were signed by:

A Keating - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2015

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, 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.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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
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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014 and 31 July 2015	10,233
DEPRECIATION	
At 1 August 2014	4,853
Charge for year	1,322
At 31 July 2015	6,175
NET BOOK VALUE	
At 31 July 2015	4,058
At 31 July 2014	5,380

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
1	Ordinary	£1	1	1

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.