REGISTERED NUMBER: 05902621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

FOR

NOEL NEWBY PLUMBING & HEATING LIMITED

NOEL NEWBY PLUMBING & HEATING LIMITED (REGISTERED NUMBER: 05902621)

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FOR THE YEAR ENDED 31 AUGUST 2016

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NOEL NEWBY PLUMBING & HEATING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2016

DIRECTORS:	Mr. N. Newby Mr. L.A. Newby
REGISTERED OFFICE:	263 Louth Road GRIMSBY DN33 2JY
REGISTERED NUMBER:	05902621 (England and Wales)
ACCOUNTANTS:	Smethurst and Buckton Ltd 12 Abbey Road GRIMSBY DN32 0HL
BANKERS:	Barclays Bank plc 35 Victoria Street GRIMSBY DN31 1DE

ABBREVIATED BALANCE SHEET
31 AUGUST 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Intangible assets	2		10,000		11,000
Tangible assets	3		875		1,127
			10,875		12,127
CURRENT ASSETS					
Stocks		950		950	
Debtors		26,654		16,332	
Cash at bank		12,035		23,526	
		39,639		40,808	
CREDITORS					
Amounts falling due within one year		26,622		24,573	
NET CURRENT ASSETS			13,017		16,235
TOTAL ASSETS LESS CURRENT LIABILITIES			23,892		28,362
CAPITAL AND RESERVES					
Called up share capital	4		4		4
Profit and loss account			23,888		28,358
SHAREHOLDERS' FUNDS			23,892		28,362

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 April 2017 and were signed on its behalf by:

Mr. N. Newby - 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 arising on the acquisition of business, represents the excess of the fair value of consideration over the fair value of identifiable assets and liabilities acquired.

Goodwill is amortised in equal instalments over its expected useful life which is estimated at twenty years, except where it has been identified as impaired in the period, in which case it is written down as appropriate.

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% Reducing Balance
Motor vehicles	- 25% Reducing Balance

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015 and 31 August 2016	20,000
AMORTISATION	
At 1 September 2015	9,000
Amortisation for year	1,000
At 31 August 2016	10,000
NET BOOK VALUE	
At 31 August 2016	10,000
At 31 August 2015	11,000

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 September 2015 and 31 August 2016	12,346
DEPRECIATION	
At 1 September 2015	11,219
Charge for year	252
At 31 August 2016	11,471
NET BOOK VALUE	
At 31 August 2016	875
At 31 August 2015	1,127

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
4	Ordinary	£1	4	4

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.