Company Registration No. 05974009 (England and Wales)

L.P.L. FITTERS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2016

L.P.L. FITTERS LIMITED

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L.P.L. FITTERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	**2**		5,553		3,062
Current assets					
Stocks		-		8,142	
Debtors		2,390		64,053	
Cash at bank and in hand		248,143		75,208	
		250,533		147,403	
Creditors: amounts falling due within one year		(116,030)		(90,011)	
Net current assets			134,503		57,392
Total assets less current liabilities			140,056		60,454
Capital and reserves					
Called up share capital	**3**		7		7
Profit and loss account			140,049		60,447
Shareholders' funds			140,056		60,454

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 for issue on 11 April 2017

Leon Leondiou
Director

Company Registration No. 05974009

L.P.L. FITTERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 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:

Computer equipment	18% Reducing Balance
Fixtures, fittings & equipment	18% Reducing Balance
Motor vehicles	18% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2015	15,272
Additions	3,707
At 31 October 2016	18,979
Depreciation	
At 1 November 2015	12,210
Charge for the year	1,216
At 31 October 2016	13,426
Net book value	
At 31 October 2016	5,553
At 31 October 2015	3,062

3	**Share capital**	**2016**	**2015**
		£	**£**
	Allotted, called up and fully paid		
	4 Ordinary A Shares of £1 each	4	4
	1 Ordinary B Share of £1 each	1	1
	1 Ordinary C Share of £1 each	1	1
	1 Ordinary D Share of £1 each	1	1
		7	7

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