Registered number: 07630521

P HENRY PLUMBING & HEATING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

Christie & Co

Certified Public Accountants

807 Green Lanes
Winchmore Hill
London
N21 2SG

P Henry Plumbing & Heating Ltd
Company No. 07630521
Abbreviated Balance Sheet 31 May 2016

	Notes	2016 £	2016 £	2015 £	2015 £
CURRENT ASSETS					
Stocks		500		1,600	
Debtors		2,538		2,803	
Cash at bank and in hand		2,698		3,705	
		5,736		8,108	
Creditors: Amounts Falling Due Within One Year		(7,916)		(7,834)	
NET CURRENT ASSETS (LIABILITIES)			(2,180)		274
TOTAL ASSETS LESS CURRENT LIABILITIES			(2,180)		274
NET ASSETS			(2,180)		274
CAPITAL AND RESERVES					
Called up share capital	**2**		100		100
Profit and Loss Account			(2,280)		174
SHAREHOLDERS' FUNDS			(2,180)		274

For the year ending 31 May 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Philip Henry

20/02/2017

P Henry Plumbing & Heating Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	100	100	100

3. Ultimate Controlling Party

The company's ultimate controlling party is Mr Philip Henry by virtue of his ownership of 100% of the issued share capital in the company.

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.