REGISTERED NUMBER: 07666321 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

FOR

SOUTHEND GAS AND PLUMBING LIMITED

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SOUTHEND GAS AND PLUMBING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2015

DIRECTOR:	T W Newbury
REGISTERED OFFICE:	1386 London Road Leigh on Sea Essex SS9 2UJ
REGISTERED NUMBER:	07666321 (England and Wales)
ACCOUNTANTS:	Francis James & Partners LLP Chartered Accountants 1386 London Road Leigh on Sea Essex SS9 2UJ

ABBREVIATED BALANCE SHEET
30 JUNE 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,107		1,477
CURRENT ASSETS					
Stocks		700		750	
Debtors		450		900	
Cash at bank		41		3	
		1,191		1,653	
CREDITORS					
Amounts falling due within one year		7,384		7,249	
NET CURRENT LIABILITIES			(6,193)		(5,596)
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,086)		(4,119)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(5,088)		(4,121)
SHAREHOLDERS' FUNDS			(5,086)		(4,119)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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

(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 director on 9 March 2016 and were signed by:

T W Newbury - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 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 services, 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.

Motor vehicles - 25% on 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 has been calculated, but the amount involved is not significant enough to materially affect the financial statements, and therefore no provision has been made.

2. TANGIBLE FIXED ASSETS

	Motor vehicles £
COST	
At 1 July 2014 and 30 June 2015	3,500
DEPRECIATION	
At 1 July 2014	2,023
Charge for year	370
At 30 June 2015	2,393
NET BOOK VALUE	
At 30 June 2015	1,107
At 30 June 2014	1,477

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	2

4. GOING CONCERN

At the balance sheet date, the company was exhibiting a net deficiency of assets. The director has confirmed that he will continue to support the company for at least the next 12 months. The accounts have therefore been prepared using the going concern basis.

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.